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Journal of Proceedings Board of Supervisors

City and County of San Francisco

THE RECORDER PRINTING & PUBLISHING COMPANY
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JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, MAY 10, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, May 10, 1943, 2:00 p. m.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Colman—2.

Quorum present.

Supervisor Dan Gallagher presiding, on motion by Supervisor Uhl.

Supervisor Brown was noted present at 2:50 p. m.

President Jesse C. Colman excused from attendance.

Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From Chief Administrative Officer, bill providing for substitution of buses for street car service by Market Street Railway Company on certain streets, and the removal of tracks and repair of streets.

Referred to Joint Finance and Public Utilities Committee.

From Chief Administrative Officer, preliminary report of the obligations of Market Street Railway Company to maintain and repair streets.

Referred to Finance Committee.

From United Electrical, Radio and Machine Workers of America, endorsing certain resolutions recently adopted by the Board.

Filed.

From Western Mining Council, commending William Losh for services rendered the Mining Industry, in behalf of the Regional Service Committee.

Referred to County, State and National Affairs Committee.

From State Senator Harry L. Parkman, acknowledging receipt of resolution endorsing Assembly Bill 1994, re old age assistance.

Filed.

From Civilian War Council, protesting the deletion of salary for Coordinator, War Price and Rationing Board.

Referred to Finance Committee.

From Civilian War Council, protesting reductions in budget recommended by Finance Committee.

Filed.

From Peninsula Division, League of California Cities, inviting members of the Board to attend bi-monthly dinner meeting, May 20, 1943, at San Jose.

Supervisor Shannon signified his intention to attend, if transportation were provided.

From Daniel W. Sooy, thanking the Board for its expressions of condolences on the death of his brother, Charles H. (Bert) Sooy.

Filed.

From City Attorney, protesting reductions in budget for his office.

Referred to Finance Committee.

From James R. Rickets, General Manager, Golden Gate Bridge and Highway District, urging that Board send telegram to Governor Warren, urging him to sign S. B. 970, A. B. 1762 and A. B. 1415.

Filed. Telegram sent as requested.

Appointment of James Joseph Gartland as Member of the Board of Supervisors of the City and County of San Francisco.

The following was presented, and read by the Clerk:

The City and County of San Francisco
State of California.

To all to whom these presents shall come; Greeting:

Reposing special confidence in the fidelity and ability of James Joseph Gartland, I do, by these presents, by virtue of the authority vested in me by the Charter of the City and County of San Francisco, appoint him a member of the Board of Supervisors in and for the City and County of San Francisco he to hold said office for the term of the military leave granted Supervisor O'Gara, not to exceed the term for which he was elected, from and after the 4th day of May, 1943, vice Gerald J. O'Gara, on military leave.

In Testimony Whereof, I have signed my name and have caused the seal of my office to be affixed hereto this 4th day of May, 1943.

(Seal) (Signed) ANGELO J. ROSSI, Mayor.

Attest (Signed) CHAS. F. SKELLY, Executive Secretary to the Mayor.

SPECIAL ORDER—2:00 P. M.

Hearing of appeal from assessment for costs and expenses of the work on or improvement of:

Miguel Street from Beacon Street easterly to the existing pavement;

Beacon Street between Miguel and Harry Streets;

Harry Street between Beacon and Laidley Street, including the intersections of Miguel and Beacon Streets, El Monte and Beacon Streets, and Harry and Beacon Streets,

by paving, et cetera, by Eaton & Smith, as described in Declaration of Intention Order No. 13815 of August 7, 1940.

Privilege of the Floor.

Mr. B. Nomm, Mr. Moeller and Mr. Otto Wilman, property owners affected by the assessment under consideration, were granted the privilege of the floor. They all protested the assessments placed against their properties.

Mr. Dukel, representing the City Engineer, explained how the assessments were levied, and stated that they were all within the legal limit of such assessments. He explained further that the tentative figures given property owners were only estimates; the assessment themselves could be figured and charged only after the completion of the improvements.

After further brief discussion, Supervisor Green, seconded by Supervisor Shannon, moved that further consideration be postponed until Monday, May 24, 1943, at 2:00 p. m., and that in the meantime the Streets Committee visit the property and give the matter further consideration.

No objection, and so ordered.

SPECIAL ORDER—3:00 P. M.

Providing That Person Receiving Aid Shall Not Be Refused Aid If His Assets Are for Burial Purposes Only; That said Assets Shall Be Assigned to Public Welfare Department for Use Upon Death of Said Indigent Person and Providing for Return of Assets to Person When He Is Dropped From Relief Rolls.

(Series of 1939)

Resolution No. ....., as follows:

Whereas, the policy of the Public Welfare Commission is that aid shall not be granted to any person having assets; and

Whereas, in order to receive indigent aid said indigent person must dispose of said assets; and

Whereas, disposing of said assets means, upon the death of said person, burial in a pauper's grave; and

Whereas, burial in a pauper's grave should be avoided wherever possible; now, therefore, be it

Resolved, That persons who are receiving indigent aid and who have assets in the amount of $250 shall continue to receive aid if said assets shall be for burial purposes only; and be it

Further Resolved, That these assets shall be assigned to the Public Welfare Department for use upon death of said indigent person so that he shall not have to be buried in a pauper's grave; and be it

Further Resolved, That if said indigent person shall for any reason be dropped from the relief rolls the Public Welfare Department shall return any and all assets to said indigent person.

May 3, 1943—*Consideration postponed one week and made a Special Order of Business for* 3 *P. M.*

Discussion.

The Clerk presented and read communication from Mr. F. M. McAuliffe, Chairman, Public Welfare Commission, setting forth the policy of the Commission in granting aid, and stating what assets persons receiving aid were entitled to have. Mr. McAuliffe opposed the foregoing resolution, stating that "The Public Welfare Commission has endeavored at all times to administer indigent aid on an impartial basis, and it would appear to us that if such is the intent, this provision would be a discrimination against persons applying for aid who might be in circumstances similar to those already on the rolls."

Supervisor Uhl, after the reading of the communication from Mr. McAuliffe, asserted that any decision in the matter was up to the Board of Supervisors. The Public Welfare Commission was merely acting as agent of the Board. It is regrettable, Supervisor Uhl continued, that a person would be forced to spend his last $250, which he had been saving for burial purposes, and would then have to be buried in a pauper's grave, and he hoped the Board would approve an exemption of some such amount.

Supervisor Brown, in discussing the resolution, stated that it was not necessary for anyone to dispose of all their assets. Applicants for aid could own homes, the assessed values for which were not greater than $3,000. They could also own automobiles. Provision could be made with funeral firms, and money could be paid to such firms for burial. Basis for dealing with relief cases has been definitely established by law, and should be followed.

Further consideration of the foregoing matter was *postponed temporarily*, awaiting the presence of Mr. Born, Director of Relief.

Subsequently during the proceedings, consideration of the foregoing matter was resumed.

Supervisor Uhl requested that the resolution under consideration, permitting an applicant for relief to retain assets in amount of $250, if such assets were to be used for burial purposes, be amended by substituting the amount of $150 in lieu of the $250, as presented.

No objection, and amendment approved.

Mr. Born, in reply to questioning by Supervisor Uhl, stated that the Public Welfare Commission has always felt that persons should not be forced to give up their insurance policies; however, the Commission has believed persons should utilize their own cash assets on hand before receiving aid.

Thereupon, Supervisor MacPhee suggested that persons applying for relief should follow Supervisor Brown's suggestion. They should turn money over to some undertaking firm for a burial contract, before going on relief.

Mr. Born, in reply thereto, stated he believed that could be done.

Whereupon, Supervisor Uhl announced that he would take the matter up With Mrs. McCrea, the lady in whose behalf he had been working, and would refer her to the Commission. With the Board's consent, he would withdraw his resolution.

No objection, and resolution *withdrawn*.

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Appropriating $17,500 from Surplus in Municipal Railway—Materials and Supplies, to Credit of Sick Leave, to Provide for Deficiency in Latter Appropriation.

(Series of 1939)

Bill No. 2214, Ordinance No. 2109, as follows:

Appropriating the sum of $17,500 from the surplus existing in Appropriation No. 265.300.00 Municipal Railway—Materials and Supplies, to credit of Appropriation No. 265.135.00 Sick Leave, to provide for deficiency in latter appropriation.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $17,500 is hereby appropriated from the surplus existing in Appropriation No. 265.300.00 Municipal Railway—Materials and Supplies, to credit of Appropriation No. 265.135.00 Sick Leave, to provide for deficiency in sick leave appropriation occasioned by abnormal amounts paid for sick leave during the first nine months of fiscal year.

Public Utilities Commission Resolution No. 5573.
Recommended by the Manager of Utilities.
Approved as to form by the City Attorney.
Approved as to funds by the Controller.
Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Appropriating $1,000 Out of Surplus in General Fund to Credit of Sheriff's Stores Revolving Fund, for Purposes Provided for in Ordinance No. 7.061.

(Series of 1939)

Bill No. 2215, Ordinance No. 2110, as follows:

Authorizing a supplemental appropriation of $1,000 out of the surplus existing in the General Fund by virtue of the increase in revenue from the sale of merchandise in the county jails to the credit of Appropriation No. 207.966.01 Sheriff's Stores Revolving Fund, for the purposes provided for in Ordinance No. 7.061.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $1,000 is hereby appropriated and set aside out of the surplus existing in the General Fund by virtue of the increase in revenue from the sale of merchandise in the County Jail to the credit of Appropriation No. 207.966.01 Sheriff's Stores Revolving Fund, for the purposes provided for in Ordinance No. 7.061.

Recommended by the Sheriff.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Authorizing Sale of Certain San Francisco Water Department Land Near Pleasanton, Alameda County.

(Series of 1939)

Bill No. 2216, Ordinance No. 2119, as follows:

Authorizing sale of certain San Francisco Water Department land near Pleasanton, Alameda County.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Public Utilities Commission, the Board of Supervisors hereby declares that public interest and necessity demands the sale of certain City owned real property situated in the County of Alameda, State of California, being a portion of that certain strip of land 200 feet in width, the center line of which is the so-called "G" line of wells owned by the City and County of San Francisco, a municipal corporation, hereinafter referred to as the City, a strip of land 200 feet in width, the center line of which is the so-called "N" line of wells of said City; said two strips forming a single parcel of land, as described in Parcel 70 of Alameda County Lands in deed from Spring Valley Water Company to the City and County of San Francisco, dated March 3, 1930 and recorded March 3, 1930 in the office of the County Recorder of Alameda County, State of California, in Liber 2350 of Official Records at Page 1; and specifically described as follows:

> Commencing at the point of intersection of the southerly boundary line of said first above mentioned 200-foot strip of land, the center line of which is the so-called "G" line of wells and the easterly boundary line of the 200-foot strip of land, the center of which is the so-called "N" line of wells; said point of intersection being distant north 14° 24′ 30″ west 1149.38 feet and south 87° 55′ 30″ west 235.78 feet from a point in the center of County Road No. 2000; said last mentioned

point being distant along said center line west 2761.25 feet and south 63° 39′ 30″ west 893.14 feet from an iron monument set in said center line of said road at the southwest corner of the McKenzie property, which is also the southeast corner of Parcel XXV of deed from Suburban Company to Spring Valley Water Works dated November 1, 1902, and recorded December 20, 1902, Book 881, page 172, Alameda County Records; running thence from said point of commencement south 2° 04′ 30″ east 600.00 feet; thence south 87° 55′ 30″ west 200.00 feet; thence north 2° 04′ 30″ west 600.00 feet; thence south 87° 55′ 30″ west 800.00 feet; thence north 2° 04′ 30″ west 200.00 feet; thence north 87° 55′ 30″ east 800.00 feet; thence north 2° 04′ 30″ west 602.80 feet; thence north 87° 55′ 30″ east 200.00 feet; thence south 2° 04′ 30″ east 602.80 feet; thence north 87° 55′ 30″ east 166.46 feet; thence diagonally across said first above mentioned 200-foot strip south 14° 24′ 30″ east 204.73 feet; thence south 87° 55′ 30″ west 210.19 feet to the point of commencement. Containing 10.979 acres more or less.

Together with the existing well located on said land at the intersection of the center line of the so-called "G" line of wells with the center line of the so-called "N" line of wells, known as Well "G-43¼."

Section 2. The above described land shall be sold in accordance with the provisions of Section 92 of the Charter of the City and County of San Francisco, subject to the following reservations and conditions:

1. There is hereby expressly reserved to the City, its successors and assigns, as against the parcel of land hereinbefore described, all water which may or might flow in a stream or water course to which said land or any portion thereof is or may be riparian; and the right to withdraw, drain and divert to any point such water from any such stream or water course at any point above or below said land; also the right to take by pumps or other means located on any lands of the City, (other than the parcel of land hereinabove described), from the subterranean strata, underlying said parcel of land, such water as it may now or hereafter desire for use or disposal either upon such other lands or elsewhere.

2. The City hereby reserves the right to take and divert 15,000,000 gallons of water daily from the hereinabove described parcel of land and from those certain lands in the vicinity of Pleasanton as set forth in the deed from the Spring Valley Water Company dated March 3, 1930, and recorded March 3, 1930, in Liber 2350 of Official Records, at Page 1, Alameda County Records. This reservation shall not be construed to prohibit the Grantee from withdrawing water by means of wells acquired by Grantee or by other wells that may be hereafter constructed on the hereinabove described parcel of land by said Grantee for use on said parcel of land or upon lands of the Grantee immediately adjoining said parcel, or on other contiguous lands that may be acquired by said Grantee; provided, however, that any water withdrawn by the Grantee from the hereinabove described parcel of land shall be used only upon adjacent lands owned on March 4, 1930 by the Spring Valley Water Company, and it shall be understood and agreed that such water withdrawn by the Grantee shall be in lieu of an equivalent amount of water which the Grantee may be entitled to withdraw from said adjacent lands in the exercise of the rights retained by the Spring Valley Water Company in the deed dated March 3, 1930 to the City and County of San Francisco. The provisions of this paragraph shall never be construed to limit or abridge the rights of the City to take and divert 15,000,000 gallons of water daily as provided in the said deed from the Spring Valley Water Company.

3. The City hereby reserves the right to the use of any of the land occupied by the City's existing pump house, known as the Pleasanton Pumping Station No. 3, which may encroach on the hereinabove described parcel of land until such time as said pump house is abandoned

by the City. The City also reserves ownership of said pump house and the equipment contained therein which shall be removed by the City from the hereinabove described land when said pump house is abandoned by the City.

4. The reservations and conditions herein set forth shall inure to the benefit of, and bind, the heirs, successors and assigns of the respective parties hereto.

5. Those certain reservations of the Spring Valley Water Company as set forth in Parcels 70 and 71, Alameda County Lands, in the hereinbefore mentioned deed from the Spring Valley Water Company to the City and County of San Francisco; also any valid existing rights of way or easements.

Recommended by the Manager of Utilities.

Approved by the Director of Property.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Authorizing and Directing Controller and Public Utilities Commission to Account as Loss $62.20 Burglarized from Apartment of One of San Francisco Water Department Collectors.

(Series of 1939)

Bill No. 2217, Ordinance No. 2111, as follows:

Authorizing and directing the Controller and the Public Utilities Commission to account as a loss the sum of $62.20 burglarized from the apartment of one of the San Francisco Water Department collectors.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Controller and the Public Utilities Commission are hereby authorized and directed to account as a loss the sum of $62.20 which loss in said sum was occasioned through the burglarizing of the apartment of one of the San Francisco Water Department collectors by a person or persons unknown. The General Manager and Chief Engineer of the San Francisco Water Department has been advised by the Chief of Police of the City and County of San Francisco that the police officers assigned to the case have reported that their investigation disclosed an actual burglary committed by person or persons unknown.

Public Utilities Commission Resolution No. 5561.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Appropriating $810 from Surplus in Hetch Hetchy Power Division—Plant Maintenance, to Credit of Temporary Salaries, to Provide for Employment of Temporary Help Balance of Fiscal Year at Moccasin Power House.

(Series of 1939)

Bill No. 2218, Ordinance No. 2112, as follows:

Authorizing supplemental appropriation in amount $810, from surplus existing in Appropriation No. 268.200.01-1 Hetch Hetchy Power

Division—Plant Maintenance, to credit of Appropriation No. 268.120.01 Temporary Salaries, to provide for employment of temporary help for balance of fiscal year at the Moccasin Power House.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $810 is hereby appropriated from the surplus existing in Appropriation No. 268.200.01-1 Hetch Hetchy Power Division—Plant Maintenance, to credit of Appropriation No. 268.120.01 Temporary Salaries, to provide for temporary employments for balance of fiscal year in the Moccasin Power House.

Public Utilities Commission Resolution No. 557.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

NEW BUSINESS.

Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mead, Uhl.

Refunds of Erroneous Payments of Taxes.

(Series of 1939)

Resolution No. 3363, as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

FROM APPROPRIATION No. 905—DUPLICATE TAX FUND

1. Margaret M. Cheney, Lot 18, Block 981, first installment, fiscal year 1942-43 ..... $74.27
2. Edvige Ferrando, Lot 23, Block 5859, first installment, fiscal year 1942-43 ..... 1.34
3. Bank of America NT&SA, Lot 16, Block 7138, first installment, fiscal year 1942-43 ..... 10.89
4. Theresa Kullijian, Lot 24-D, Block 2753, first installment, fiscal year 1942-43 ..... 47.94

Approved as to form by the City Attorney.

Approved by the Controller.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Approval of Supplemental Recommendations, Public Welfare Department.

(Series of 1939)

Resolution No. 3364, as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department, containing the names and amounts to be paid as Old

Age Security Aid, Aid to Needy Blind and Aid to Needy Children, effective as noted, including amounts, new applications, increases, discontinuances and other transactions, are hereby approved; and be it

Further Resolved, That the Public Welfare Department recommendations for care of Needy Aged Persons in County Hospital, as provided under Section 2160.7, Welfare and Institutions Code, State of California, effective as noted, are hereby approved; and be it

Further Resolved, That the Clerk of the Board of Supervisors is directed to transmit the foregoing approvals to the Controller.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Release of Lien Filed Re Indigent Aid—Joseph and Elda De Martini.

(Series of 1939)

Resolution No. 3365, as follows:

Whereas, an instrument executed by Joseph and Elda De Martini, receiving aid from the City and County of San Francisco, has been recorded in the office of the Recorder of the City and County of San Francisco, State of California, which said instrument created a lien in favor of said City and County on real property belonging to said Joseph and Elda De Martini; and

Whereas, said Joseph and Elda De Martini, on payment of the debts secured by said lien, are entitled to receive a release thereof; now, therefore, be it

Resolved, That, upon receipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of said City and County, be, and he is hereby authorized to execute and deliver a release of any such lien.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Release of Lien—Antonio and Teresa Crespi—Indigent Aid.

(Series of 1939)

Resolution No. 3366, as follows:

Whereas, an instrument executed by Antonio and Teresa Crespi, receiving aid from the City and County of San Francisco, has been recorded in the office of the Recorder of the City and County of San Francisco, State of California, which said instrument created a lien in favor of said City and County on real property belonging to said Antonio and Teresa Crespi; and

Whereas, said Antonio and Teresa Crespi, on payment of the debts secured by said lien, are entitled to receive a release thereof; now, therefore, be it

Resolved, That upon receipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of said City and County, be, and he is hereby authorized to execute and deliver a release of any such lien.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Authorizing Lease of Office Space in Buildings at 127 and 133 Montgomery Street for Head Office of the War Price and Rationing Board.

(Series of 1939)

Resolution No. 3367, as follows:

Resolved, That the Mayor and the Clerk of the Board of Supervisors, on behalf of the City and County of San Francisco, a municipal corporation, as Lessee, be and are hereby authorized and directed to execute a month-to-month lease with the Estate of Isaac Strassburger, deceased, as Lessor, of the entire building at 133 Montgomery Street and the ground floor of the building at 127 Montgomery Street, San Francisco, California, required for the head office of the War Price and Rationing Board. The lease shall begin on June 1, 1943, at a rental of $150 per month, payable from such funds as may be appropriated or set aside for said purposes.

The City Attorney shall approve the form of lease.

Approved by the Director of Property.

Approved by the Mayor.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Accepting Statement of California Street Cable Railroad Company as Gross Receipts, Calendar Year 1942.

(Series of 1939)

Resolution No. 3368, as follows:

Resolved, That the statement of the California Street Cable Railroad Company showing gross receipts from passenger fares for the calendar year 1942, upon which a percentage in the sum of $4,939.20 was due the City and County of San Francisco, is hereby accepted subject to check by the Controller; and be it

Further Resolved, That the California Street Cable Railroad Company is hereby directed to deposit with the Treasurer of the City and County of San Francisco the above-mentioned sum of $4,939.20; the same to be placed to the credit of the General Fund.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Confirming Sale of Lot 5, Assessor's Block 6571 to John W. Wilson and Forrest W. Wilson.

(Series of 1939)

Resolution No. 3369, as follows:

Whereas, pursuant to Ordinance No. 1353 (Series of 1939), the Director of Property advertised in the official newspaper that bids or offers would be received by him on March 5, 1943, for the sale of Lot 5, Assessor's Block 6571, situated in the City and County of San Francisco, State of California, and more particularly described as follows:

Beginning at a point on the westerly line of Shotwell Street, distant thereon 36.045 feet northerly from the northerly line of Army Street, said point of beginning being also on a line drawn parallel with and distant 36 feet at right angles north-

erly from said line of Army Street; thence running westerly along the line so drawn 100 feet; thence northerly and parallel with the westerly line of Shotwell Street 38.233 feet, more or less, to the southerly line of the property now or formerly owned by Katherine Martin; thence easterly along the last mentioned line 100.910 feet, more or less, to said line of Shotwell Street; thence southerly along the last mentioned line 28.819 feet to the point of beginning.

Being a portion of Precita Valley Lands.

Whereas, in response to said advertisement, John W. Wilson and Forrest W. Wilson offered to purchase said land for the sum of $3,000 cash, no other bids having been made or received; and

Whereas, said sum of $3,000 is more than 90 per cent of the preliminary appraisal of said property as made by the Director of Property, the amount of said appraisal being $3,000; and

Whereas, said parties have paid the Director of Property the sum of $300 as a deposit in connection with this transaction; and

Whereas, the Department of Public Works has recommended the sale of said land; now, therefore, be it

Resolved, That said offer be and is hereby accepted; and be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors, on behalf of the City and County of San Francisco, a municipal corporation, be and are hereby authorized and directed to execute a deed for the conveyance of said land to John W. Wilson and Forrest W. Wilson or their assignees. The Director of Property shall deliver said deed to the grantee upon receipt of the balance of the purchase price, which shall be paid within thirty (30) days after approval of this resolution.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Director of Property.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Colman—2.

Passed for Second Reading.

Authorizing Compromise of Claim of Tobe Sexton for $100.

(Series of 1939)

Bill No. 2241, Ordinance No. ....., as follows:

Authorizing compromise of claim of Tobe Sexton for the sum of One Hundred ($100) Dollars.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended, and the Department of Public Works, and the Chief Administrative Officer having approved, the settlement of the action of Tobe Sexton against the City and County of San Francisco for the recovery of damages for personal injuries sustained by reason of the defective condition of the sidewalk opposite the premises known as 48 Sixth Street, by the payment of the sum of One Hundred ($100) Dollars in full settlement of all claims of said Tobe Sexton, said City Attorney is hereby authorized to settle

said pending litigation by the payment of said sum of One Hundred ($100) Dollars.

Recommended and approved by the City Attorney.
Recommended and approved by the Department of Public Works.
Approved by the Chief Administrative Officer.
Approved as to funds available by the Controller.

Passed for Second Reading by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Reappropriating $360 From Unexpended Balance in Department of Public Health to Provide Compensation for Accountant at $240 Per Month and Eliminating Senior Accountant at $325 Per month, Period May 16, 1943 to June 30, 1943.

(Series of 1939)

Bill No. 2242, Ordinance No. ....., as follows:

The sum of $360 is hereby reappropriated and set aside out of the unexpended balance in Department of Public Health Appropriation No. 250.110.02 to the credit of Appropriation No. 250.110.02 to provide compensation for one B10 Accountant at $240 per month and eliminating one B14 Senior Accountant at $325 per month for the period May 16, 1943, to June 30, 1943.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $360 is hereby reappropriated and set aside out of the unexpended balance in Department of Public Health Appropriation No. 250.110.02 to the credit of Appropriation No. 250.110.02 to provide compensation for one B10 Accountant at $240 per month in the Accounting Division for the period May 16, 1943, to June 30, 1943.

Section 2. The position of one B10 Accountant at $240 per month is hereby created in the Accounting Division of the Department of Public Health and the position of one B14 Senior Accountant at $325 per month in the Accounting Division of the Department of Public Health is hereby eliminated.

Recommended by the Director of Public Health.
Approved as to classification and compensation by the Civil Service Commission.
Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.
Approved by the Mayor.
Approved as to funds available by the Controller.

Passed for Second Reading by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Colman—2.

Final Passage.

Amending Salary Ordinance as to Section 54, Department of Public Health-Central Office, by Splitting the Section After Item 10.2 and deleting Item 14 Senior Accountant at $325, and Inserting in Lieu Thereof Item 14 Accountant at $240; an Emergency Ordinance.

(Series of 1939)

Bill No. 2243, Ordinance No. 2113, as follows:

An amendment to Bill 1734, Ordinance 1667, Section 54, DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE, by splitting the

section after item 10.2 and deleting item 14 1 B14 Senior Accountant at $325, and inserting in lieu thereof item 14 1 B10 Accountant at $240; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 1734, Ordinance 1667, Section 54, is hereby amended to read as follows:

Section 54. **DEPARTMENT OF PUBLIC HEALTH— CENTRAL OFFICE**

ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B36	Business Manager (Effective 1-1-43)	$ 400
1.1	1	B408	General Clerk-Stenographer	155
1.2	1	B408	General Clerk-Stenographer	168
2	1	B412	Senior Clerk-Stenographer	193
3	1	B412	Senior Clerk-Stenographer	215
4	2	B454	Telephone Operator	157
6	1	B512	General Clerk-Typist	172
7	1	B210	Office Assistant	106
8	1	B222	General Clerk (part time)	79.50
8.1	1	C52	Elevator Operator	155
8.2	1	G80	Personnel Officer	250
9	1	L16	Asst. Director of Public Health	517
10	1	L18	Director of Public Health	844.33
10.0	1	N70	Chief Food and Sanitary Inspector	325
10.1	1	O1	Chauffeur	200
10.2		B420	Phonographic Reporter at $12.50 per day plus transcriptions (as needed)	

Section 54.1. **DEPARTMENT OF PUBLIC HEALTH— CENTRAL OFFICE** (Continued)

ACCOUNTING

● **In front of Class-Title denotes cancellation.**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
10.3	1	B4	Bookkeeper	$ 175
12	3	B4	Bookkeeper	182
13	1	B6	Senior Bookkeeper	225
13.1	1	B6	Senior Bookkeeper	190
14	1	B14	● Senior Accountant	325
14	1	B10	**Accountant**	240
15	2	B222	General Clerk	190
16	1	B412	Senior Clerk-Stenographer	180
16.1	1	B512	General Clerk-Typist	169.50
16.2	1	B512	General Clerk-Typist	155

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists, by providing for the correct classification of this position in the Department of Public Health—Central Office.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Colman—2.

Passed for Second Reading.

Authorizing Attendance of L. Deming Tilton and Douglas Dacre Stone at National Conference on Planning to Be Held in New York City, May 17, 18, and 19, 1943, and Authorizing Traveling Expenses Estimated at $600.

(Series of 1939)

Bill No. 2244, Ordinance No. ....., as follows:

Authorizing attendance of Mr. L. Deming Tilton and Mr. Douglas Dacre Stone at National Conference on Planning to be held in New York City, May 17, 18 and 19, 1943, expenses of such attendance to be paid from Appropriation No. 261.200.00 in accordance with provisions of Travel Expense Ordinance of Board of Supervisors, and in conformity with Resolutions No. 2742 and 2743 of the City Planning Commission.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Mr. L. Deming Tilton, Director of Planning, and Mr. Douglas Dacre Stone, President of City Planning Commission, are hereby authorized to represent the City and County of San Francisco at the "National Conference on Planning," to be held in the City of New York on May 17, 18 and 19, 1943, the expenses of attendance at such conference estimated at $600 to be paid from Appropriation No. 261.200.00 in accordance with the provisions of the Travel Expense Ordinance of the Board of Supervisors, and in conformity with Resolutions No. 2742 and 2743 of the City Planning Commission.

Recommended by the City Planning Commission.
Approved as to funds available by the Controller.
Approved as to form by the City Attorney.
Approved by the Mayor.

Discussion.

Supervisor MacPhee explained the purpose of the foregoing legislation, and pointed out that the funds for the purpose had been approved by the Board, since they were already set up in the budget.

Supervisor Shannon objected to the appropriation, saying that the money, if not spent, would be returned to the General Fund. No expense should be authorized unless it were absolutely necessary.

Thereupon, the roll was called and the foregoing bill was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—8.
No: Supervisor Shannon—1.
Absent: Supervisors Brown, Colman—2.

Final Passage.

Appropriating $11,872.04 From Emergency Reserve Fund to Credit of Fire Department Appropriations to Provide Funds Balance of Current Fiscal Year in Fire Department for Purchase of Fuel Oil, Gasoline and Lubricating Oil, Electric Power, Towel Service, and Rental of Space for Auxiliary Pumping Units; an Emergency Ordinance.

(Series of 1939)

Bill No. 2245, Ordinance No. 2114, as follows:

Appropriating the sum of $11,872.04 from the Emergency Reserve Fund to the credit of Fire Department Appropriations to provide funds required for the balance of the current fiscal year in the Fire Depart-

ment for the purchase of fuel oil, gasoline and lubricating oil, electric power, towel service, and rental of space for auxiliary pumping units; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $11,872.04 is hereby appropriated from the Emergency Reserve Fund to the credit of the following Fire Department Appropriations in the amounts indicated for the purposes recited for the balance of the fiscal year:

Appropriation No. 210.300.00, Materials and Supplies..... (Additional fuel oil required at Pumping Stations account more boilers in operation during war emergency.)	$ 3,000.00
Appropriation No. 233.216.10 Towel Service..... (Increase in contract price of towel service.)	2.04
Appropriation No. 263.231.10, Heat, Light, Power..... (Electric Power furnished to U. S. Government at Fort Mason for which Fire Department will be reimbursed.)	8,000.00
Appropriation No. 210.800.79, Fixed Charges, War Emergency. (Rental of storage space for auxiliary pumping units.)	870.00
Total	$11,872.04

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Fire Department, the amounts appropriated in the 1942-1943 Budget and Appropriation Ordinance for the above purposes having proved insufficient.

Section 3. The amount herein appropriated for purchase of electric power shall be repaid to the Emergency Reserve Fund out of moneys received therefor from the United States Government.

Recommended and approved by the Board of Fire Commissioners.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

Appropriating $675 From Emergency Reserve Fund to Credit of Court Reporters' Fees, to Provide Funds for Employment of Additional Court Reporter at $12.50 Per Day in Municipal Court (Women's Court), Balance of Fiscal Year; an Emergency Ordinance.

(Series of 1939)

Bill No. 2246, Ordinance No. 2115, as follows:

Appropriating the sum of $675 from the Emergency Reserve Fund to the credit of Appropriation No. 220.140.00, Court Reporters' Fees, to provide funds for the employment of one additional court reporter at $12.50 per day in the Municipal Court (Women's Court) for the balance of the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. The sum of $675 is hereby appropriated from the Emergency Reserve Fund to the credit of Appropriation No. 220.140.00, Court Reporters' Fees, to provide funds for the compensation of one addi-

tional court reporter at $12.50 per day in the Municipal Court (Women's Court) for the balance of the current fiscal year.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Municipal Court (Women's Court), the amount appropriated for Court Fees in the 1942-1943 Budget and Appropriation Ordinance for the Municipal Court being insufficient for the above purpose.

Recommended by the Clerk of the Municipal Court.

Approved by the Presiding Judge of the Municipal Court.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Civil Service Commission.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

Appropriating $300 From Unappropriated Reserve for Civilian Defense to Provide Funds for the War Housing Center for Newspaper Advertising Months of May and June, 1943; an Emergency Ordinance.

(Series of 1939)

Bill No. 2247, Ordinance No. 2116, as follows:

Appropriating the sum of $300 from Appropriation No. 202.000.79, Unappropriated Reserve for Civilian Defense, to provide funds for the War Housing Center for newspaper advertising for the months of May and June, 1943; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $300 is hereby appropriated from Appropriation No. 202.000.79, to the credit of Appropriation No. 202.234.52, Advertising, War Housing Center, to provide funds for newspaper advertising required for the months of May and June, 1943.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as recited in Section 13 of Ordinance No. 1830 (Series of 1939).

Recommended and Approved by the Mayor, and Commander, Citizens' Service Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

Appropriating $800 From Emergency Reserve Fund to Provide Funds for Motor Broom Recores in Bureau of Street Cleaning, Department of Public Works; an Emergency Ordinance.

(Series of 1939)

Bill No. 2248, Ordinance No. 2117, as follows:

Appropriating the sum of $800 from the Emergency Reserve Fund to the credit of Appropriation No. 242.200.00 to provide funds for Motor

Broom Recores in the Bureau of Street Cleaning, Department of Public Works; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $800 is hereby appropriated from the Emergency Reserve Fund to the credit of Appropriation No. 242.200.00 to provide funds for the balance of the current fiscal year for the purchase of Motor Broom Recores for the Bureau of Street Cleaning, Department of Public Works.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Bureau of Street Cleaning, Department of Public Works, the amount appropriated in the 1942-1943 Budget and Appropriation Ordinance for the above purpose has proved to be inadequate.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

Appropriating $16,242 Out of Emergency Reserve Fund to Credit of Employees' Retirement System to Provide Funds for Payment of Workmen's Compensation Benefits and for Special Fees, Compensations and Temporary Salaries Required in Connection With Disability Retirements and Death Allowances; an Emergency Ordinance.

(Series of 1939)

Bill No. 2249, Ordinance No. 2118, as follows:

Authorizing an appropriation of $16,242 out of the Emergency Reserve Fund to the credit of the Employees' Retirement System to provide funds for the payment of Workmen's Compensation benefits and for special fees, compensations and temporary salaries required in connection with disability retirements and death allowances; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $16,242 is hereby appropriated out of the Emergency Reserve Fund to the credit of

Appropriation No.		
932.815.00-2	Workmen's Compensation	$14,751
932.120.00-2	Temporary Salaries	300
932.140.00-2	Fees and Special Compensation	1,191
		$16,242

to provide funds for the payment of Workmen's Compensation benefits and for special fees, compensations and temporary salaries required in connection with disability retirements and death allowances.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists as the Retirement System is without funds to provide for the purposes herein recited, and therefore said appropriation is necessary for the uninterrupted

operation of the San Francisco City and County Employees Retirement System.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Recommended by the Secretary-Actuary.

Approved by the Mayor.

After explanation by Mr. Ralph Nelson, the foregoing bill was *Finally Passed* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

Extending Felicitations to County of Madera on the Occasion of Its Fiftieth Anniversary.

(Series of 1939)

Supervisor Green presented:

Resolution No. 3374, as follows:

Whereas, Madera County, one of the rich agricultural regions of Central California, will on May 20, 1943, celebrate the fiftieth anniversary of its founding; and

Whereas, growth and prosperity of Madera County during the past fifty years contributed much to the growth and prosperity of the City and County of San Francisco; and

Whereas, San Francisco and Madera County together face a post-war future of even greater opportunity; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco hereby extends to Madera County warmest felicitations on the occasion of the fiftieth anniversary of Madera County and congratulates Madera County on a half century of achievement; and be it

Further Resolved, That a copy of this resolution be sent to the Board of Supervisors of Madera County.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

Disapproving Private Hearings by Board of Education.

(Series of 1939)

Supervisor Green presented:

Resolution No. ....., as follows:

Whereas, the people of the City and County of San Francisco are properly incensed at the latest act of despotism perpetrated on the public by the Board of Education, through which, secretly, that Board appointed a non-resident as Superintendent of Public Schools, thus not only insulting the intelligence of the people and precluding the exercise of their prerogatives but also with complete lack of consideration dispensing summarily with any proposal for the selection of a school superintendent from among San Franciscans, particularly those now actually competently serving as administrative officers of our public schools; and

Whereas, this latest violation of public confidence by the Board of

Education has aroused an ordinarily complacent public to righteous indignation, and demands the recission of the action by this autocratic Board; now, therefore, be it

Resolved, That this Board of Supervisors does hereby memoralize the Board of Education and does urge that the action by which the resignation of Superintendent Nourse was approved and a new Superintendent appointed be rescinded and that prior to the appointment of a successor to Superintendent Nourse, public hearings be held, in the democratic manner to which the people of San Francisco are entitled, at which the people of the City and County of San Francisco may have an opportunity to express their views and recommendations.

Discussion.

Following the presentation of the foregoing Resolution, Supervisor Brown, in discussing the Board of Education, and its policies, generally, reminded the Board of Supervisors of its lack, under the law, of any responsibility for, or control over expenditures by the Board of Education, although the Board of Supervisors must approve the budget of the Board of Education. During the past three years, at least, he, Supervisor Brown, had protested against the increased budget of the Board of Education, over which the Board of Supervisors had no control, yet for which it had been held responsible. He believed the Board of Education should be elective, rather than appointive, and it should be made responsible to the people who must pay the bills.

Thereupon, Supervisor Green moved that the Judiciary Committee of the Board of Supervisors be authorized and instructed to conduct public hearings, and to invite the attendance at said hearings of interested parties, for the purpose of preparing a charter amendment to provide for an elective Board of Education.

Motion seconded by Supervisor Brown.

Supervisor MacPhee, in explaining his views on the subject, stated that he had no objection to hearings, but he would reserve his right to vote upon the legislation that might ultimately be brought before the Board. He did not want his vote to be construed as favoring such legislation. However, he believed the entire matter went further. The people should go to the root of the evil; they should go to the party appointing the Board of Education. Consideration must be given to the fountainhead of the entire picture.

Thereupon, no objection being made, the motion was *carried.*

The City Attorney, in reply to questioning, stated that the Resolution presented by Supervisor Green, urging the Board of Education to rescind its action by which the resignation of Superintendent Nourse was approved, and a new Superintendent was appointed, and that in the future, the Board of Education hold public hearings, which interested citizens can attend, was in absolute violation of Section 22 of the Charter.

Supervisor Mead, however, asserted that, in his opinion, it was about time that Section 22 of the Charter be tested, and suggested that the resolution be adopted. He did not believe any members of the Board would be removed from office for doing what they believed to be right.

Supervisor Roncovieri pointed out that in the State law, Section 22 does not exist, and the various Boards of Supervisors of the other counties have the right to talk to the Boards of Education. He questioned whether the prohibition set up in Section 22 applied to the Board of Education, as it applies to other Boards and Commissions. The Board of Education is not a munipical commission.

The City Attorney thereupon repeated his former advice that the Board of Supervisors, under Section 22 of the Charter, was prohibited

from any interference or suggestion to the Board of Education, regarding its administrative affairs.

Thereupon, Supervisor Brown announced that while he sympathized with Supervisor Mead's attitude, it seemed to him that the action suggested by Supervisor Mead would not be practicable. However, continued Supervisor Brown, he was of the opinion that if the Board of Supervisors should approve for submission to the voters, a Charter amendment making the Board of Education elective instead of appointive, that Board of Education would know what the Supervisors had in mind. Any action beyond that would be superfluous.

Supervisor Uhl objected to the adoption of the resolution, stating that he believed it should be referred to Judiciary Committee.

Thereupon, no further discussion being had, the foregoing Resolution was *referred to Judiciary Committee.*

Repeal of Section 22 of the Charter.

Supervisor Green announced that some time ago he had proposed a Charter amendment, repealing Section 22 of the Charter. He had not pressed the matter, however, for he did not want to put the City and County to the expense of a special election, nor did he want to clutter up the ballot at the time when the acquisition of the Market Street Railway properties was before the people. Now, however, he desired to renew his fight to repeal Section 22, and he would, therefore, request that the Judiciary Committee renew its consideration of the matter.

No objection, and so ordered.

Requesting Cooperation by City Departments in Conserving Electric Energy.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3370, as follows:

Whereas, the Finance Committee of the Board of Supervisors has requested the Heat, Light and Power Division of the Public Utilities Commission to prepare for distribution to all departments a suitable poster calling attention to the necessity for the strictest economy in the use of electric energy in order that the war effort may be expedited and assisted to the utmost; now, therefore, be it

Resolved, That all department heads of the City Government be requested to cooperate to the fullest extent by exhibiting such posters in their offices in a conspicuous place, urging all to conserve electric energy in every possible way in order that this laudable object may be attained.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.

Absent: Supervisor Colman—1.

Approving Canvass of Vote Cast at Special Municipal Election Held Tuesday, April 20, 1943.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3371, as follows:

Whereas, a special municipal election was held in the City and County of San Francisco on Tuesday, April 20, 1943, for the purpose of acquiring the operative properties of the Market Street Railway Company; and

Whereas, the vote and returns of said election have been duly canvassed and the results thereof duly ascertained; now, therefore, be it

Resolved, By the Board of Supervisors of the City and County of San

Francisco, as follows: That the Volume in the office of the Registrar of Voters of the City and County of San Francisco entitled "Summary of Votes, Special Municipal Election, April 20, 1943," and bearing the identifying letters "B-J", and containing a statement of the vote cast at said special municipal election held in the City and County of San Francisco on Tuesday, April 20, 1943, be and the same is hereby adopted and the same shall constitute the record of the official canvass of said special municipal election: That said statement shows the total number of votes cast in said City and County, the number of votes given at each precinct for and against the proposal to acquire the operative properties of the Market Street Railway Company.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.

Absent: Supervisor Colman—1.

Favoring Plan to Honor Memory of San Francisco's Heroes.

(Series of 1939)

Supervisor Mead presented:

Resolution No. 3372, as follows:

Whereas, Memorial Day, May 30th, will be observed by the citizens of San Francisco with reverence and appropriate exercises; and

Whereas, more widespread significance will be manifest in this year's rites by reason of the mounting toll of those warrior heroes who have made the supreme sacrifice in the causes of freedom and justice; and

Whereas, San Francisco, while mourning her past losses and apprehensive for those to come, is determined that her veneration of our gallant defenders shall not be ephemeral, but shall be a constant and visible reminder of the exaltation in which they are held; now, therefore, be it

Resolved, That this Board of Supervisors hereby records itself in favor of a plan by which the names of those San Franciscans who make the supreme sacrifice in this global fight for freedom shall be inscribed upon suitable markers and attached to street signs and other appropriate structures throughout the City and County of San Francisco; and, be it

Further Resolved, That it is the sense of this Board that this program shall be inaugurated on Memorial Day, this year, by the dedication of sufficient markers to honor at least one member of the Army, Navy, Marine Corps, Coast Guard and Merchant Marine, and be prosecuted diligently when, after the cessation of hostilities, labor and materials are available for the purpose; and, be it

Further Resolved, That copies of this resolution be sent to the Mayor, the Chief Administrative Officer, and the War Memorial Trustees, with a request for their concurrence in the plan heretofore outlined and the issuance of such administrative orders as will render it effective.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.

Absent: Supervisor Colman—1.

Requesting Consideration of Policy to Permit City Employees to Work in Departments, Other Than Their Own, Beyond Their Regular Working Hours.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3373, as follows:

Whereas, it is probable that in view of the manpower shortage, some

City employees may have to be used in work in other departments beyond their regular working hours; now, therefore, be it

Resolved, That the Civil Service Commission be requested to amend its rules to permit City employees to do so and to receive compensation for work in other departments after their regular working hours; and be it

Further Resolved, That the City Attorney be requested to advise as to the legality of the foregoing and as to the procedure to be followed to attain the object sought.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.
Absent: Supervisor Colman—1.

Declaration of Intent of Board With Respect to Seniority of Service Provisions of Charter, in Enactment of Salary Standardization Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, Section 3 of the Salary Standardization Ordinance which is to become effective on July 1, 1943, provides as follows: "Section 3. Employees who are promoted to higher classifications shall enter such promotive classifications at the entrance rate fixed for such classifications in the schedule of compensations herein contained, provided, however, that if an appointee to a promotive position had, in his former classification, received the equivalent of more than the entrance salary provided in this ordinance for such promotive position, such appointee shall enter such promotive class at that salary fixed in the schedule of compensations, for such promotive classification, which is in immediate excess of the salary which such employee received immediately prior to his appointment to such promotive classification;" and

Whereas, Charter Section 151 prescribes that . . . "the proposed schedules of compensation shall provide for minima, intermediate, and maxima salaries and for a method of advancing the salaries of employees from the minimum to the intermediate and to the maximum with due regard to seniority of service;" and

Whereas, the Civil Service Commission has not indicated that it has any intention to correct the compensations of employees promoted and/or reclassified during the fiscal year 1942-43 in instances where employees, who pursuant to the provisions of Section 3 of the Salary Standardization Ordinance, will receive higher compensations than the employee previously appointed, although such procedure is in violation of the above quoted Section 151 of the Charter; now, therefore, be it

Resolved, That this Board of Supervisors does hereby declare that in the enactment of the Salary Standardization Ordinance which is to become effective on July 1, 1943, it was the express intent of this Board, in Section 3 thereof, to observe fully the due regard to seniority of service provisions of Charter Section 151; and that employees in any promotive classification appointed during the fiscal year 1942-43 should receive, commencing on July 1st of the fiscal year 1943-44, the salary increment which reflects one step in the range for the particular position above the minimum as set in said salary standardization ordinance; and be it

Further Resolved, That a copy of this resolution be sent to the Civil Service Commission.

Referred to Finance Committee.

Granting the Power to the Board of Supervisors on the Recommendation of the Mayor to Include in Each Annual Budget Funds for the Operation of the "Simson African Hall" by the California Academy of Sciences for the Public Benefit and Free Use.

(Series of 1939)

Bill No. ....., Ordinance No. ....., as follows:

Granting the power to the Board of Supervisors on the recommendation of the Mayor to include in each annual budget funds for the operation of the "Simson African Hall" by the California Academy of Sciences for the public benefit and free use.

Whereas, Section 12 of Article XIV of the 1898 Charter of the City and County of San Francisco, as amended November 15, 1910, and approved by the Legislature, February 17, 1911 (Statutes 1911, page 1661), granted permission to the California Academy of Sciences to erect and maintain in the Golden Gate Park a museum building, consisting of one or more structures, to be used by said California Academy of Sciences as a free museum, and

Whereas, Three such buildings were created, one being known as the "Simson African Hall," erected in 1931, and

Whereas, the said "Simson African Hall" has been not only maintained but also operated by the California Academy of Sciences as a free museum, in the public interest and at no cost to the City and County of San Francisco, and

Whereas, the Director of the California Academy of Sciences reports that the said "Simson African Hall" is opened to the public on two afternoons each week, to-wit: Wednesday and Sunday between the hours of 1:00 P. M. and 5:00 P. M.; and further that the attendance for the year 1941 was 122,187 and for the year 1942 was 122,739, and

Whereas, the California Academy of Sciences is now without funds sufficient to continue operations of the said "Simson African Hall,"

Whereas, This Board of Supervisors finds that the public interest would suffer if it were closed, and does here declare that the public interest would be served by the continued operation of the "Simson African Hall" as a free museum open to the public, therefore,

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Board of Supervisors shall have power to include in each annual appropriation ordinance, upon recommendation of the Mayor, an amount to be used for the purpose of providing for the operating of said "Simson African Hall" by the California Academy of Sciences as a free museum open to the public.

Section 2. The California Academy of Sciences shall submit to the Chief Administrative Officer a monthly statement of the cost of operating "Simson African Hall."

Upon the approval and submission of said statement by the Chief Administrative Officer, the Controller is hereby authorized and directed to compensate said California Academy of Sciences in amount not to exceed the cost of operation of "Simson African Hall" providing that in no event shall the California Academy of Sciences be compensated for said cost in excess of the amount appropriated as herein provided.

The accounting of said costs shall be made in a manner satisfactory to the Controller.

Referred to Finance Committee.

Overtime Work at Overtime Pay for Policemen.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, There are some sixty vacancies existing in the San Francisco Police Department due to war leaves and to the attractive salaries offered in wartime industries; and

Whereas, It is imperative that the efficiency of the Police Department be maintained at a high level due to the larger and ever-increasing population of San Francisco because of war activities; now, therefore, be it

Resolved, That the Civil Service Commission be requested to amend its rules so as to allow policemen to work ten-hour shifts and be paid overtime in compensation therefor; and be it

Further Resolved, That the City Attorney be requested to advise as to the legality of the foregoing and as to the procedure to be followed to attain the object sought.

Referred to Police Committee.

Office of Defense Transportation Memorialized to Pool Transportation Facilities in San Francisco, With Universal Transfer System and Uniform Fare.

(Series of 1939)

Supervisor Mead, at the request of Piledrivers, Bridge, Wharf and Dock Builders and various other unions, presented the following:

Resolution No. 3375, as follows:

Whereas, the citizens of the City and County of San Francisco have twice in the past year evidenced their lack of confidence in existing local agencies, both governmental and private, to solve the serious transportation problem and its resulting impairment of maximum efficiency in war production and service to the public as a whole; and

Whereas, the private transportation utilities have failed to utilize their available equipment, thereby failing to give adequate transportation to the public, and properly service the war industries; and

Whereas, Although proposals for the solving of transportation problems have been made, to-wit:

1. Purchase of the Market Street Line by the city.
2. Universal transfers.
3. Joint operation of idle equipment, and other similar proposals, including merger of all facilities; and

Whereas, to date all this has resulted only in extended oratory and releases to the press without any tangible result; now, therefore, be it

Resolved, That the San Francisco Board of Supervisors memorialize Director Eastman of the Office of Defense Transportation to immediately bring about the pooling of all transportation facilities in the City and County of San Francisco with a universal transfer system and uniform fare.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.

Absent: Supervisor Colman—1.

In Memoriam—Lewis F. Byington.

(Series of 1939)

Supervisor Shannon presented:

Resolution No. 3430, as follows:

Whereas, Lewis F. Byington, distinguished San Francisco lawyer

and president of the Public Utilities Commission, has been called to his eternal reward; and

Whereas, Lewis F. Byington will be remembered for his long and brilliant career in the practice of law, his zealous devotion to his native State in the development and study of its colorful history and the preservation of the notable landmarks of California, and

Whereas, His able and fearless administration of the office of District Attorney from 1900 to 1906; his service as president of the Board of Freeholders in the preparation of our City Charter as well as his service as a former member of the Board of Supervisors merits our deep appreciation and grateful acknowledgment; therefore, be it

Resolved, That when this Board adjourns today it does so out of respect to the revered memory of Lewis F. Byington, genial, loyal, devoted friend and faithful and able public official; and be it

Further Resolved, That the Clerk of the Board be and he is hereby directed to send a suitably engrossed copy of this resolution to the relatives of the deceased as a testimonial of the high regard and esteem in which he was held by his fellow officials and of their keen sense of loss in his passing.

Unanimously Adopted by rising vote.

In Memoriam—Herbert J. Riley.

(Series of 1939)

Supervisor Shannon presented:

Resolution No. 3376, as follows:

Whereas, the untimely death of the late Herbert J. Riley comes as a distinct shock to all who knew him; and

Whereas, Years of service in the Marriage License Bureau of the County Clerk's Office earned for him the sobriquet of "Cupid" Riley, which title he lived up to in the fullest sense; and

Whereas, a lifetime of service to the City and was marked by efficiency, adaptability, and general usefulness unmarred by ill health until within some few months before he was taken from us; and

Whereas, Herbert J. Riley was well and favorably known in political and club life in San Francisco, and was admired for his cheery good nature and unfailing willingness to aid a friend in need; now, therefore, be it

Resolved, That the Board learns with keen sorrow of the death of the late Herbert J. Riley and mourns with the family of the late departed; and be it

Further Resolved, That the Clerk is hereby requested to tender the family of the deceased a suitably engrossed copy of these resolutions; and be it

Further Resolved, That when the Board adjourns this day it do so out of respect to the memory of the late lamented.

Unanimously Adopted by rising vote.

Report on State Legislation, and on Matters Affecting the Interest of San Francisco.

Supervisor Gallagher, under his name on Roll Call, reported on trip made by Supervisor Meyer and himself to Sacramento during the past week, where they had succeeded in having passed by the State Legislature a Bill whereby San Francisco would receive additional funds in connection with the operation of the fireboats, and suggested that the Board commend Supervisor Meyer for his efforts at Sacramento.

Supervisor Green, thereupon, suggested that Supervisor Gallagher be commended, also.

Supervisor Gallagher reported, also, that while in Sacramento he had called on the Adjutant General, who stated that all State Guards

will have been removed from various projects, where they have been doing guard duty, by June 4th. The Adjutant General did not believe that San Francisco could hire guards, and he thought that San Francisco should appeal to the Federal government for patrols of San Francisco's water and Hetch Hetchy projects. For that reason, Supervisor Gallagher moved that the clerk prepare resolution to be sent to the Commander of the Western Defense Area, setting forth San Francisco's position as far as San Francisco's Water Department and Hetch Hetchy projects are concerned, and asking for necessary men to patrol such properties. Motion seconded by Supervisor Roncovieri.

Supervisor MacPhee announced that an appropriation ordinance, to provide money for guards for water properties would be presented to the Board later during the proceedings, and requested that no action be taken on Supervisor Gallagher's motion until such ordinance was before the Board.

No Objection, and so ordered.

Mayor's Veto of Ordinance Appropriating $1,000 to Provide Funds for the Guarding and Patrol of San Francisco Water Department Properties.

Subsequently during the proceedings, communication from His Honor, the Mayor, was presented, read to the Board, and acted on as noted:

May 6, 1943.

The Honorable,
The Board of Supervisors,
City Hall,
San Francisco, California.

Gentlemen:

I return Bill No. 2229 with my disapproval and veto endorsed thereon. My reason for such action being that the document as it now reads is not the document which I approved originally.

The document which I did approve appeared as Number 15 on your calendar of May 3, 1943, and was for the purpose of appropriating the sum of $15,700 from the Water Surplus Fund to provide funds to guard and patrol San Francisco Water Department properties due to withdrawal of the California State Guard. The document which I now have before me as Bill No. 2229 appropriates the sum of $1,000 for the aforementioned purpose. It appears that Section 2 of the original document has been preserved with all signatures thereon, and that the title and Section 1 has been rewritten and pasted to the original Section 2.

This bill, No. 2229, as it now reads, was not approved by me and I, therefore, return it to you disapproved.

Yours very truly,

(Signed) ANGELO J. ROSSI, Mayor.

Action postponed temporarily until subject of appropriation to provide guards for water properties should be considered.

Mayor's Supplementary Proclamation.

Subsequently and during the proceedings the following was presented and read by the Clerk:

Whereas, a state of war exists between the United States of America and her Allies and the Axis Powers, and the said state of war constitutes a public emergency involving and threatening the lives, property and welfare of the citizens of the City and County of San Francisco, as well as the property of said City and County; and

Whereas, the State of California and particularly the City and County of San Francisco is at all times subject to attack from our enemies in

the Pacific and subject also to the sabotaging of its property, especially the properties used and useful for the furnishing of water to the City and County of San Francisco and its people; and

Whereas, for practically the past year the properties under the jurisdiction of the San Francisco Water Department have been guarded by the State Guard; and

Whereas, the said State Guard has withdrawn many of those engaged in the guarding of said properties and is about to withdraw many more, leaving said properties unguarded and subject to sabotage by any enemy desirous of destroying or damaging the same; and

Whereas, the destroying or damaging of said properties would involve the lives, property and welfare of the citizens of the City and County of San Francisco and would constitute a great financial loss to said City and County,

Now, therefore, by virtue of the power vested in me by Section 25 of the Charter, I hereby declare that the leaving unguarded of the properties under the jurisdiction of the San Francisco Water Department constitutes a public emergency involving and threatening the lives, property and welfare of the citizens of the City and County of San Francisco and the property of said City and County and I hereby direct the Manager of Utilities to summon, marshal and deputize or otherwise employ such persons as may be necessary to properly guard properties under the jurisdiction of the San Francisco Water Department and to protect the same against sabotage and damage and I hereby direct the Controller to provide to the Public Utilities Commission or to the Manager of Utilities from such funds as may be available the necessary amounts of money to defray the cost of employing said persons to properly guard said properties;

And I further direct that the residential qualifications provided in Section 7 of the Charter for employees of the City and County of San Francisco shall not apply to the persons employed pursuant to this proclamation and that where civil service employees are not available for performing the services herein provided for non-civil service employees shall be employed.

Dated: San Francisco, Calif., May 7, 1943.

ANGELO J. ROSSI, Mayor.

To:
Public Utilities Commission,
Manager of Utilities,
Controller,
Civil Service Commission.

Veto *sustained* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Shannon, Uhl—9.

Absent—Supervisors Colman, Roncovieri—2.

Appropriating the Sum of $15,700 From Water Surplus Fund, to Credit of Appropriation No. 266.120.79 in Amount of $14,850, to Credit of Appropriation No. 266.200.79 in Amount $500 and to Credit of Appropriation No. 266.300.79 in Amount $350 to Provide Funds to Guard and Patrol San Francisco Water Department Properties Due to Withdrawal of California State Guard; an Emergency Ordinance.

(Series of 1939)

Following the presentation and reading of the Mayor's Supplementary Proclamation, the following matter from the Public Utilities Commission was presented and considered:

Bill No. ....., Ordinance No. ....., as follows:

Appropriating the sum of $15,700 from Water Surplus Fund to credit

of Appropriation No. 266.120.79 in amount $14,850, to credit of Appropriation No. 266.200.79 in amount $500 and to credit of Appropriation No. 266.300.79 in amount $350 to provide funds to guard and patrol San Francisco Water Department properties due to withdrawal of California State Guard; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $15,700 is hereby appropriated from Water Surplus Fund, to credit of Appropriation No. 266.120.79 in amount $14,850, to credit of Appropriation No. 266.200.79 in amount $500 and to credit of Appropriation No. 266.300.79 in amount $350 to provide funds for patrolling and guarding properties of the San Francisco Water Department occasioned by the withdrawal of California State Guard.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists in order to provide for uninterrupted protection against sabotage, the properties of the City and County of San Francisco under the jurisdiction of the San Francisco Water Department.

Public Utilities Commission, Resolution No. 5588.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Discussion.

Following the presentation of the foregoing Bill, Supervisors Gallagher and Green both held that inasmuch as the Mayor, under his emergency powers, had already made available funds necessary to providing for the guarding of San Francisco's properties, no action by the Board was necessary with respect to the foregoing Bill.

Supervisor MacPhee reported on inspection trip made by members of the Board, in order that they might be familiar with the situation and that they might better judge as to the necessity for guards, and to determine where guards should be placed, and how many were necessary. Any number of guards to be employed would be purely arbitrary.

Supervisor Uhl commented on the proposed appropriation, stating that the amount of $15,700 was predicated on the employment of eighty-eight guards. He believed thirty-two guards would be sufficient, and he was opposed to the amount of the appropriation requested.

Supervisor Brown, however, raised a point of order, stating that the entire discussion was out of order, because of the Mayor's emergency proclamation, and his action in providing funds for guards.

Chair ruled the point of order well taken.

Thereupon, the foregoing appropriation ordinance was *ordered filed.*

Requesting Commander of the Western Defense Area to Furnish Guards to Patrol San Francisco's Water Department Properties.

Following the foregoing action, Supervisor Gallagher renewed his motion, previously made, on which action had been temporarily postponed, that the Clerk prepare a resolution to be sent to the Commander of the Western Defense Command, setting forth San Francisco's position as far as San Francisco's Water Department and Hetch Hetchy's projects are concerned, and asking for necessary men to patrol such properties. The motion had already been seconded by Supervisor Roncovieri.

No objection, and motion carried.

Requesting Western Defense Command to Detail Guards for San Francisco Water Department and Hetch Hetchy Power Project Properties.

(Series of 1939)

Thereupon the following resolution, pursuant to the foregoing motion by Supervisor Gallagher, was presented:

Resolution No. 3429, as follows:

Whereas, the lack of manpower and the impossibility of the City of San Francisco to secure guards to replace those withdrawn by the State for the protection of San Francisco's Water Supply System as well as the Hetch Hetchy Power Project so vital to the existence of San Francisco and our neighboring communities; therefore, be it

Resolved, That the Western Defense Command be requested to detail guards for San Francisco Water System and Hetch Hetchy Power Project during the present war emergency.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.—10.

Absent: Supervisor Colman—1.

Report of Finance Committee on Recommendation to Delete $300,000 From Municipal Railway Budget.

Supervisor MacPhee presented the following:

Much discussion has resulted from the actions of the Finance Committee in deleting the sum of $300,000 from an appropriation in the budget of the Municipal Railway.

It is the considered opinion of the members of the Finance Committee that because of the many radical transportation changes due to take place at the conclusion of the war, no large scale replacement plans for street cars, tracks, or any possible outmoded transportation facilities should be entered into at this time.

If the sum of $300,000 is spent to replace rails on Market Street and shortly thereafter modern post-war plans indicate a change in transportation methods, the $300,000 would be wasted.

Vision is necessary to build intelligently for the future. Were we to spend such a large sum of money to replace rails and then soon after, tear up the rails because of a new subway plan or because we wish to substitute a more modern form of transportation or for other reasons unknown at this time which may develop with the conclusion of the war, the $300,000 would be wasted.

Suppose the plans for the future provide no street car tracks on Market Street at all, or suppose two tracks only are left on Market Street, why then spend $300,000 for new tracks that very possibly may be torn up in a few years?

It is also the considered opinion of the Finance Committee that the replacement of rails on Market Street (if considered the correct solution), should be delayed until after the war when manpower and materials will be available; when jobs will be needed by our men returning from the service; when our traffic congestion may be somewhat less, and when so many men may not be needed in our shipyards and war industries as is evidenced by many want ads appearing today in the daily press.

In this regard the committee asked for a commitment from the Public Utilities Commission that the work would not be done until after the war, but this was refused.

Because the members of this Committee believe the transportation of the future will entail many profound changes and because we look forward to an end of the intolerable four-car track system on Market

Street, we believe the money should be set aside for new equipment of the most modern type available when delivery is possible.

Spacious, modern, lightweight busses may be the solution to our mass transportation.

No intelligent person gainsays the fact that we cannot buy busses now or any other equipment, but the money should be put aside for the day when we can acquire modern equipment and provide our people with decent transit service. In the meantime, we can build up a substantial reserve so that new equipment can be purchased without recourse to another bond issue.

For the same reasons as outlined above, we are recommending deletion of the fund set up for trackless trolley busses in the sum of $150,000.

All of the foregoing is so obvious that there should be no point at issue. Certainly we all want the money set up for the purchase of the most modern type of transportation service when it is available, and certainly no large replacement program should be undertaken during these uncertain times.

Although the City Attorney may rule our procedure invalid, we believe the Municipal Railway funds are no different than any other city funds we have appropriated insofar as all belong to the people of San Francisco.

In all conscience it is the duty of every public official to conserve all public funds. The Finance Committee has consistently adhered to a policy of refusing to approve any unnecessary expenditures. We believe this proposed expenditure by the Public Utilities Commission to be untimely and one that may well prove in the future to be a waste of public funds.

We therefore cannot conscientiously vote to appropriate the money for the purposes requested.

CHESTER R. MacPHEE.
DEWEY MEAD,
ADOLPH UHL.

Discussion.

The City Attorney, in reply to questioning by Supervisor Shannon, pointed out that while the Charter provides that the Public Utilities Commission shall have complete charge of the operation of the Municipal Railway, at budget time the powers of the Board of Supervisors are broader than at other times. He repeated his opinion of a year previous, in which he held that the Public Utilities Commission had full power to set up an amount to take care of the ordinary reconstruction and depreciation of the road. Otherwise the management of the road would be taken away from the Public Utilities Commission and placed in the Board of Supervisors.

Supervisor MacPhee, Chairman of the Finance Committee, in expressing the views of the Committee, stated that the Committee did not believe the suggested job could be undertaken during the current fiscal year. The Committee did not believe either materials or men would be obtained to do the work. The Committee felt, also, that after the war there might be a change in the entire picture.

At request of Supervisor MacPhee, foregoing report was *ordered printed in full in the Journal of Proceedings.*

Budget Consideration.

Supervisor MacPhee called the attention of the Board to the study of the budget being made by the Finance Committee, and suggested that members of the Board become familiar with some of the Finance Committee's recommendations. For that reason he urged that members of the Board meet with the Finance Committee on Thursday, May 13, 1943, at 4:30 P. M. to go over some of the larger changes that the Finance Committee intended to recommend to the Board.

Thereupon, Supervisor MacPhee moved that the Board meet on Monday, May 17, 1943, at 10:00 A. M. to consider the budget.

No objection, and so ordered.

Street Reconstruction and Repair Obligations of Market Street Railway Company.

Supervisor MacPhee reported on meeting of the Joint Finance and Public Utilities Committee, held on Thursday, May 6, 1943, at which time the Committee had for consideration report by the Chief Administrative Officer on status of franchise obligations of Market Street Railway Company. The majority opinion of the members present was that copy of the report be furnished to the Market Street Railway Company; that the company be allowed a reasonable length of time to study the recommendations contained therein. It was the opinion of the committee, also, that much of the work recommended could not be undertaken at this time, because of the inavailability of material and men. It was also the opinion of the committee that the Market Street Railway Company post a bond for faithful performance of the work involved, and failure of performance would result in the majority of the members of the committee present recommending to the Board of Supervisors that the franchises of the Market Street Railway, and its operating permits, be terminated, and that the company then be given operative permit for a limited time, possibly for the duration of the war, and six months thereafter, or for a period of ninety days, to be extended from time to time if necessary. No action was taken by the committee, however, because it was felt that sufficient time should be allowed the company to study the report.

Privilege of the Floor.

Mr. Carroll Newburg, president of the Central Council of Civic Clubs, was granted the privilege of the floor, on motion by Supervisor Uhl. Mr. Newburg addressed the Board with reference to Treasure Island, and the stand taken in reference to the Navy's having taken title thereto. About a year ago, stated Mr. Newburg, following a discussion in which representatives of the San Francisco Chamber of Commerce and the United States Navy took part, the Central Council of Civic Clubs went on record as favoring the United States Navy having Treasure Island as long as it was needed. Now we have news that representatives of San Francisco, in Washington, are antagonizing the United States Government, and the United States Navy, on the question of the return of the island to San Francisco at the conclusion of the war. For years we have fought to get some portion of the United States Navy based in San Francisco Bay. Now is our opportunity to retain the Navy here. The Navy wishes to continue Treasure Island, after the war, as a naval training station, and expects to have from 3,000 to 5,000 men at all times on the island. The Board of Supervisors, Mr. Newburg suggested, should, within the next week, investigate the matter and, as soon as possible, send word back to Washington that San Francisco desires to drop the matter for the time being.

Requesting His Honor the Mayor and the Public Utilities Commission to Contact Their Representative in Washington, D. C., and Order Said Representative to Desist From Further Negotiations With the United States Navy Over the Ownership of Treasure Island.

(Series of 1939)

Thereupon, Supervisor Uhl presented the following:

Resolution No. ....., as follows:

Whereas, the United States Navy has permanent possession of Treasure Island in San Francisco Bay; and

Whereas, the Central Council of Civic Clubs of San Francisco, representing many civic clubs, has endorsed the ownership of Treasure Island by the United States Navy; and

Whereas, the citizens of San Francisco have always desired that some part of the United States Navy be based in San Francisco; and

Whereas, It is a national honor to have the United States Navy use Treasure Island, as well as the protection that will be given the Port of San Francisco; now, therefore, be it

Resolved, That this Board of Supervisors hereby requests His Honor, the Mayor, and the Public Utilities Commission, to contact their representative in Washington, D. C., and order said representative to desist from further negotiations with the United States Navy over the ownership of Treasure Island, as the United States Navy has had full title and control of Treasure Island since April 7, 1942.

Referred to County, State and National Affairs Committee.

RECESS.

There being no further business, the Board, at the hour of 5:30 P. M., recessed, to reconvene on Monday, May 17, 1943, at 10:00 A. M. to consider the budget for the fiscal year 1943-1944.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors June 14, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,

Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 21

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Monday, May 17, 1943

Journal of Proceedings Board of Supervisors

City and County of San Francisco

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JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, MAY 17, 1943—10:00 A. M.

In Board of Supervisors, San Francisco, Monday, May 17, 1943, 10:00 a. m.

The Board of Supervisors met in recessed session to consider the budget for the fiscal year 1943-1944.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Shannon, Uhl—10.

Absent: Supervisor Roncovieri—1.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Roncovieri was noted present at 11:45 a. m.

SPECIAL ORDER—10:00 A. M.

Budget 1943-1944.

Recessed meeting of Board of Supervisors from Monday, May 10, 1943, for the purpose of giving consideration to budget for the fiscal year 1943-1944.

Detailed consideration of the budget will be noted in separate Journal.

ADJOURNMENT.

The Board, at the hour of 12:00 noon, adjourned, to reconvene at 2:00 p. m. in regular session.

DAVID A. BARRY, Clerk.

MONDAY, MAY 17, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, May 17, 1943, 2:00 p. m.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Mead—2.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Brown was noted present at 2:35 p. m.

Supervisor Mead was noted present at 2:40 p. m.

Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From Department of State, Washington, D. C., acknowledging receipt of resolution adopted by the Board, re release of prisoners in North Africa, and enclosing statement issued in Algiers on April 5, 1943, by Joint Commission for Political Prisoners.

Filed. Copy ordered sent to each member of the Board.

From Civil Service Commission, New Rochelle, N. Y., thanking the Board for copy of Salary Standardization Ordinance.

Filed.

From Redwood Empire Supervisors Unit, Redwood Empire Association, enclosing copy of Senate Bill 765, providing for reorganization of California Highway Commission, and asking the Board to urge Governor Warren to appoint two members of that Commission from capable leaders in Redwood Empire counties.

Referred to Streets Committee.

From Los Angeles Industrial Union Council, acknowledging copy of resolution adopted by the Board with respect to discrimination against Negro workers, and commending the Board for action taken.

Filed.

SPECIAL ORDER—2:00 P. M.

Protests Against Assessment for Cost of Street Work, Portions of Ulloa Street Between Forty-first and Forty-second Avenues.

Hearing of protests against assessment for the costs and expenses of the improvement of portions of Ulloa Street between Forty-first and Forty-second Avenues, by paving, etc., by The Fay Improvement Company, as described in Declaration of Intention Order No. 16,379 of August 6, 1941.

No protests having been received, the assessment was *confirmed* and the Clerk was directed so to notify the Director of Public Works.

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Appropriating $3,000 From Airport Permanent Salaries, to Credit of Heat, Light and Power, to Provide Funds for Purchase of Power to Meet Increased Demand for Heat, Light and Power at San Francisco Airport for Balance of Fiscal Year.

(Series of 1939)

Bill No. 2225, Ordinance No. 2120, as follows:

Appropriating the sum of $3,000 from Appropriation No. 264.110.00, Airport Permanent Salaries, to credit of Appropriation No. 264.231.00, Heat, Light and Power, to provide funds for purchase of power to meet increased demand for heat, light and power at the San Francisco Airport for balance of fiscal year.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $3,000 is hereby appropriated from the surplus existing in Appropriation No. 264.110.00, Airport Permanent Salaries, to the credit of Appropriation No. 264.231.00, Heat, Light and Power,

to provide funds for the purchase of power required to meet increased demands for balance of fiscal year.

Public Utilities Commission Resolution No. 5584.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Authorizing Supplemental Appropriation of $9,000 From Surplus in Department of Public Works Reserve for Land Purchase to Complete Acquisition of Property Within the Confines of the Bernal Heights Boulevard.

(Series of 1939)

Bill No. 2226, Ordinance No. 2121, as follows:

Authorizing a supplemental appropriation ordinance in the amount of $9,000 from the surplus existing in the Department of Public Works Reserve for Land Purchases to the credit of Appropriation 248.912.58, necessary to complete the acquisition of all the property within the confines of the Bernal Heights Boulevard.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $9,000 is hereby appropriated and set aside from the surplus existing in the Department of Public Works Reserve for Land Purchases to the credit of Appropriation 248.912.58, necessary to complete the acquisition of all the property within the confines of the Bernal Heights Boulevard.

Recommended by the Director, Department of Public Works.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved by the Mayor.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Appropriating $232.50 to Provide Funds for Compensation of B512 General Clerk-Typist at $155 Per Month in Office of the Sheriff; Creating Position of B512 General Clerk-Typist, Abolishing Position of B222 General Clerk at $165 Per Month.

(Series of 1939)

Bill No. 2227, Ordinance No. 2122, as follows:

Appropriating the sum of $232.50 from surplus existing in Appropriation No. 207.110.00 to provide funds for compensation of one B512 General Clerk-Typist at $155 per month in the office of the Sheriff; creating the position of one B512 General Clerk-Typist, abolishing the position of one B222 General Clerk at $165 per month.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $232.50 is hereby appropriated out of surplus existing in Appropriation No. 207.110.00, to the credit of Appropriation

No. 207.110.00, to provide funds for the compensation of one B512 General Clerk-Typist at $155 per month in the office of the Sheriff.

Section 2. The position of one B512 General Clerk-Typist at $155 per month, Sheriff's Office, is hereby created; the position of one B222 General Clerk at $165 per month, Sheriff's Office, is hereby abolished.

Recommended by the Sheriff.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Civil Service Commission.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Authorizing and Directing Controller and Public Utilities Commission to Account as a Loss $123.80 in Counterfeit Currency and Coins Received With San Francisco Water Department Collections During Period April 8, 1935, to March 31, 1943.

(Series of 1939)

Bill No. 2228, Ordinance No. 2123, as follows:

Authorizing and directing the Controller and the Public Utilities Commission to account as a loss the sum of $123.80 in counterfeit currency and coins received with San Francisco Water Department collections during the period from April 8, 1935, to March 31, 1943.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Controller and the Public Utilities Commission are hereby authorized and directed to account as a loss the sum of $123.80 which loss in said sum was occasioned through San Francisco Water Department inadvertent acceptance with consumers' water bills during the period from April 8, 1935, to March 31, 1943, of certain counterfeit currency and coins amounting to $123.80. The same were found to be counterfeit by the cashier of the San Francisco Water Department and experts of the Federal Bureau of Investigation, United States Treasury Department, before being deposited with the Treasurer.

Public Utilities Commission Resolution No. 2228.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Final Passage.

The following recommendation of Police Committee, heretofore Passed for Second Reading, was taken up:

Present: Supervisors Gallagher, Green, Shannon.

Amending San Francisco Municipal Code, Part II, Chapter V (Fire Code), Article 7, Section 244, as to Temporary Permits for Use of Portable Automatic Acetylene Generators.

(Series of 1939)

Bill No. 2233, Ordinance No. 2124, as follows:

Amending the San Francisco Municipal Code, Part II, Chapter V (Fire Code), Article 7, Section 244, by adding thereto a new paragraph authorizing the Chief of the Division of Fire Prevention and investiga-

tion to grant temporary permits for the use of approved portable automatic acetylene generators during the present war emergency, and providing for the automatic expiration of such permits at the end of said emergency.

Be it ordained by the People of the City and County of San Francisco, as follows:

NOTE: Amendments are indicated by *light face italics.* Cancellations are set out in **bold face** and bracketed **[ ]**.

Section 1. The San Francisco Municipal Code, Part II, Chapter IV (Fire Code), Article 7, Section 244, is hereby amended by adding thereto a new paragraph to read as follows:

Sec. 244. **Generators, Construction of.** Generators shall be of approved construction and shall be plainly marked with the maximum rate in cubic feet of acetylene per hour for which they are designated, the amount of carbide for a single charge, the manufacturer's name and address, and the name or number of the type of machine.

(a) Under no conditions must acetylene be subjected to more than fifteen (15) pounds pressure per square inch unless it is dissolved in acetone or other approved solvent and contained in a cylinder. Self-compression generators which develop pressures above fifteen (15) pounds to the square inch are absolutely prohibited.

(b) The use of liquid acetylene or gas generated therefrom is absolutely prohibited.

(c) Tests of generators or piping for leaks must not be made with a flame and a flame must never be applied to an outlet from which the burner has been removed. Tests for leaks should be made with soapy water.

(d) Soldering irons shall not be used on acetylene generators until it is certain that all gas has been removed. Soldering irons shall not be used on acetylene cylinders under any conditions.

(e) The charging of the generator and handling of the calcium carbide shall be by daylight only and no fire or artificial light, other than incandescent electric vapor-proof lights, shall be permitted within ten (10) feet of the generator unless separated therefrom by a brick or other non-combustible wall having no opening within ten (10) feet of said generator.

(f) Electrical apparatus, such as switches, telephones, and other apparatus which may cause a spark, must not be located in any generating or gas storage room. All electrical installation shall be in accordance with the National Electrical Code.

(g) Under no circumstances shall the solid residuum or exhausted material be allowed to go into any sewer pipes or drains.

During the emergency existing by reason of the war the United States of America is now engaged in, the Chief of the Division of Fire Prevention and Investigation may grant temporary permits for the use of portable automatic acetylene generators of types or construction approved of by said Chief when in the opinion of said Chief the use of such portable automatic acetylene generators on the premises designated by said permits will not endanger the public safety. Unless sooner revoked, said temporary permits shall automatically expire at the end of said emergency.

The **[Fire Marshal]** *Chief of the Division of Fire Prevention and Investigation* shall have power to revoke or suspend any permit granted under the terms of this Article for violations of any of its provisions.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Mead—2.

Final Passage.

The following recommendations of Public Health and Welfare Committee, heretofore Passed for Second Reading, were taken up:

Present: Supervisors Shannon, Roncovieri.

Amending Section 451, Subdivision b, Part II, Chapter V, Article VIII of San Francisco Municipal Code as Renewal Date of License for Public Eating Place.

(Series of 1939)

Bill No. 2234, Ordinance No. 2125, as follows:

Amending Section 451, Subdivision b, of Part II, Chapter V, Article VIII of the San Francisco Municipal Code, by changing the renewal date of a license for a public eating place from the first of July following the issuance thereof to the anniversary date of the license.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 451, Subdivision b, of Part II, Chapter V, Article VIII of the San Francisco Municipal Code is hereby amended to read as follows:

NOTE: Amendments are indicated by *light face italics*. Cancellations are set out in **bold face** and bracketed [ ].

Sec. 451. **Public Eating Places.** (a) **Definitions.** A public eating place, as defined in this section, shall mean and include every restaurant, lunch room, tea room, soda fountain, buffet, grill room, lunch counter, dining room, dining room of hotel, coffee shop, club, and every other place where food is sold to be consumed on the premises, and all kitchens, commissaries and other rooms appurtenant thereto or connected therewith.

The term "owner" or "owners" as used herein, shall mean those persons, partnerships, or corporations who are financially interested in the operation of a public eating place.

An "operator" as used herein, shall mean any person engaged in the dispensing of or in assisting in the preparation of food, or a person otherwise employed in a public eating place.

"Director", as used herein, shall mean the "Director of Health of the City and County of San Francisco", and "inspectors" shall mean the "Inspectors of the Department of Public Health", administered by said Director.

The Director shall be responsible for the administration and enforcement of this section, and rules and regulations to carry out the intent of this section and Sections 452 to 454, inclusive, of this Article, shall be prescribed by said Director, after a public hearing thereon; such rules and regulations shall be issued in pamphlet form and shall be changed not more than once a year, except in cases of emergency. All such public eating places shall be operated, conducted and maintained in accordance therewith.

(b) **Applications for Permits, Etc.** Any person, partnership or corporation not operating a public eating place on the second day of December, 1932, and who at any time thereafter intends to open and operate a public eating place in the City and County of San Francisco, shall before opening or operating said eating place, make an application to so do in the manner and upon a form provided by said Director, giving the information and particulars required by said Director, as hereinabove set forth.

If the applicant for any permit under this section be a corporation, the application shall contain the names of its principal officers and such other particulars as the Director may require, and the application shall include all other information and things required of any other applicant.

Upon the filing of any application for a permit under this section the Director shall, through the Inspector of the Department of Public Health, make an investigation and examination of the premises to be covered by the requested permit; and if the investigation and examination so made, shall show that the applicant has complied with all laws, rules and regulations, applicable to the operation of a public eating place, and the sanitary laws and regulations applicable thereto, the said Director shall within ten (10) days after the completion of said investigation and examination grant a permit for the operation of said public eating place.

If it be determined from said investigation and examination of the premises aforesaid, that the applicant has not complied with any or all of the laws, rules and regulations pertaining thereto, and particularly the health and/or sanitary laws and regulations of the City and County of San Francisco, he shall be allowed a reasonable time within which to so comply therewith and his refusal or neglect to so comply shall be sufficient cause for denying the application.

Any denial of any such application shall be subject to an appeal to the Board of Permit Appeals.

Said permit and the license, hereinafter provided for, shall at all times be prominently displayed in said place. It shall be unlawful for any such public eating place to be conducted, operated or maintained without first having obtained a permit and license so to do, and each permit and license shall be annually renewed **[as of the first day of July following its issuance upon such conditions as may be warranted]** *one year from the date of such issuance.*

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Amending San Francisco Municipal Code by Repealing Section 718 of Part II, Chapter V, Article XII, as to Fees Charged for Registration, Examination and Treatment in Any Venereal Clinic Conducted by Department of Public Health.

(Series of 1939)

Bill No. 2235, Ordinance No. 2126, as follows:

Amending San Francisco Municipal Code by repealing Section 718 of Part II, Chapter V, Article XII, relating to the fees charged for the registration, examination and treatment in any venereal clinic conducted by the Department of Public Health.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 718, Article XII, Chapter V, Part II of the San Francisco Municipal Code relating to the fees charged for the registration, examination and treatment in any venereal clinic conducted by the Department of Public Health is hereby repealed.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Amending Section 245, Subdivision c, Part II, Chapter VII, Article VIII of San Francisco Municipal Code Relative to Plumbing Fees so That Final Charge Will Be Based Upon Work Actually Done, Inspected and Approved.

(Series of 1939)

Bill No. 2236, Ordinance No. 2127, as follows:

Amending Section 245, Subdivision c, Part II, Chapter VII, Article VIII of the San Francisco Municipal Code relative to plumbing fees so that the final charge will be based upon work actually done, inspected and approved.

Be it ordained by the People of the City and County of San Francisco, as follows:

NOTE: Amendments are indicated by *light face italics.* Cancellations are set out in **bold face** and bracketed **[ ]**.

Section 1. Section 245, Subdivision c, Part II, Chapter VII, Article VIII of the San Francisco Municipal Code is amended to read as follows:

Sec. 245. Plumbing Fees. (a) For conducting the examination and issuing a license to a Master Plumber as required by "The Plumbing Law" of the City and County, the Department of Public Health shall collect therefor the sum of Forty Dollars ($40) and require a deposit of said sum prior to conducting the examination therefor; and a fee of Twenty Dollars ($20) is hereby imposed upon the holder of each such certificate, the same to be paid annually.

For conducting the examination and issuing a license to a Journeyman Plumber as required by "The Plumbing Law" of the City and County, the Department of Public Health shall collect therefor a sum of Two Dollars ($2) and require a deposit of said sum prior to conducting the examination therefor; and a fee of One Dollar ($1) is hereby imposed upon the holder of each such Certificate, the same to be paid annually.

(b) For issuing plumbing permits to and making inspections for or at the request of a Master Plumber or owner, the Department of Public Health shall collect the following fees:

For each permit issued, including inspection, for new work or aleration (the term "alteration" as used in this section shall be defined as any connection to a soil pipe, waste pipe or sewer, or a relocation of such outlet), there will be a charge of Fifty Cents ($.50) to which shall be added the following:

INSTALLED OR REPLACED

For each automatic sump ejector serving one or more water closet.	$ .50
For each sump ejector	.50
For each building sewer replacement, or repair, or sewer trap	.50
For each water closet	.50
For each bath tub	.50
For each shower trap	.50
For each wash basin	.50
For each sink, slop or otherwise, including 2-part sink	.50
For each tray, laundry, including 2-part trays	.50
For each vat, "Butcher" or otherwise	.50
For each hospital fixture connected to waste or indirectly connected	.50
For each drinking fountain	.50
For each urinal, stall or pedestal	.50
For each urinal trough	.50
For each grease interceptor	.50
For each dental chair	.50
For each floor or surface drain	.50
For each dishwashing machine	.50

For each potato peeler..... .50
For each garage or sump outlet..... .50
For each fixture set after the completion of the structure to an outlet roughed in prior thereto..... .50
For each leader replacement, C. I. or Galv. W. I..... .50
For each miscellaneous fixture connected to waste or indirectly connected ..... .50
For each condenser or steam trap where condensed water enters the plumbing system through the final condenser or steam trap .50
For each reinspection of any plumbing fixtures or outlets not passed ..... .75

When the plumbing fixtures exceed twenty-five (25) in any one building, the fee shall be twenty-five cents (25¢) each for all plumbing fixtures over twenty-five (25).

(c) Fees for plumbing permits and plumbing fixtures as set forth in this Section shall be paid in advance of the issuance of any permit; **[and if and when the Department of Public Health finds any person, firm or corporation has installed any plumbing fixture or done work for which a permit was required without complying with the terms of the Section as to the payment of fees, in such cases it shall be required that a double fee be paid before further permit is issued or inspection made]** *and following completion of the work called for in the permit there shall be an additional charge against or a refund to the permittee so that the final charge will be based upon work actually done, inspected and approved.*

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Amending Section 272, Part II, Chapter VII, Article IX of San Francisco Municipal Code, Relating to Permits and Fees so That Final Charge Will Be Based Upon Work Actually Done, Inspected and Approved.

(Series of 1939)

Bill No. 2237, Ordinance No. 2128, as follows:

Amending Section 272, Part II, Chapter VII, Article IX, of the San Francisco Municipal Code, relating to permits and fees so that the final charge will be based upon work actually done, inspected and approved.

Be it ordained by the People of the City and County of San Francisco, as follows:

NOTE: Amendments are indicated by *light face italics.*

Section 1. Section 272 of Part II, Chapter VII, Article IX of the San Francisco Municipal Code is hereby amended to read as follows:

Sec. 272. **Permits and Fees.** It shall be unlawful for any person to install or cause to be installed any gas appliance and/or house gas piping in the City and County of San Francisco without first obtaining a permit from the Department of Public Health so to do.

Fees for gas appliance permits shall be paid in advance and shall be computed from the number of such appliances proposed to be installed, as follows:

Gas-fired boilers, each.....$1.25
Warm air furnaces, each..... 1.25
Ranges, each ..... .75
Tank water heaters, each..... .75
Storage heaters, each..... .75

Instantaneous heaters, each..... .75
Miscellaneous gas appliance, each..... .75
Reinspection fee, each..... .75

For every house gas piping permit issued, a fee shall be paid in advance as follows:

For each gas outlet.....$0.25
Minimum fee 1.00
Reinspection fee, each..... .75

Upon the completion of work for which a permit has been issued there shall be an additional charge against or a refund to the permittee dependent upon the work actually done, inspected and approved.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Amending Section 22, Part III of San Francisco Municipal Code Relating to Posting and Form of Notice of Hearing Applications for Certain Permits by Adding Thereto Nursing Homes, Day Nurseries, Nursery Schools, Play Schools, Kindergartens, Children's Institutions to the Classes of Permits and by Excluding Private Family Boarding Homes for Aged or Children From Provisions of This Section.

(Series of 1939)

Bill No. 2238, Ordinance No. 2129, as follows:

Amending Section 22, Part III of the San Francisco Municipal Code relating to posting and form of notice of hearing applications for certain permits by adding nursing homes, day nurseries, nursery schools, play schools, kindergartens, children's institutions to the classes of permits and by excluding private family boarding homes for aged or children from provisions of this Section.

Be it ordained by the People of the City and County of San Francisco, as follows:

NOTE: Amendments are indicated by *light face italics.*

Section 1. Section 22, Part III of the San Francisco Municipal Code, is hereby amended to read as follows:

Sec. 22. **Providing for Posting and Form of Notice of Hearing Applications for Certain Permits.** On the filing of any application for the issuance or transfer of a permit for any purpose specified in this section, or the filing of a notice of intention to revoke any permit, except in any case where such proposed revocation is due to the failure to pay the fee fixed by law or ordinance, the Department responsible for the approval of such application shall fix the time and place of hearing thereon, which shall be not less than ten (10) nor more than twenty (20) days from the filing of said application, and shall cause to be conspicuously posted upon the premises involved in such application not less than ten (10) days before said public hearing notice of such application and the time and place of hearing thereon. Said notice shall also set forth the name of the applicant and the purpose for which the application is made. The department in which the application is filed shall cause said notice to be posted. The lettering of the words in said notice, "Notice of Application for ..... Permit," shall be one (1) inch type, and all other lettering shall be one-half (½) inch type. After the posting of said notice the applicant shall maintain said notice as posted the required number of days.

The classes of permit referred to in this Section are: automobile supply stations, automobile parking stations, automobile repair shops,

public garages, commercial garages, dyeing and cleaning works, hospitals of any character, places of refuge and detention, laundries, junk yards or premises, livery stables, riding academies and riding schools, auctioneers, pawnbrokers, second-hand dealers, second-hand clothing dealers and second-hand furniture dealers, *nursing homes, day nurseries, nursery schools, play schools, kindergartens, children's institutions, but shall not include private family boarding homes for aged or children.*

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

Amending Section 452, Subdivision b, Article VIII, Chapter V, Part II of San Francisco Municipal Code Relating to Inspection of Public Eating Places by Appointed Inspectors by Deleting Prohibition Under Which Inspectors of Public Eating Places Shall Not Be Assigned to Any Other Work.

(Series of 1939)

Bill No. 2239, Ordinance No. 2130, as follows:

Amending Section 452, Subdivision b, Article VIII, Chapter V, Part II of the San Francisco Municipal Code relating to inspection of public eating places by appointed inspectors by deleting the prohibition under which inspectors of public eating places shall not be assigned to any other work.

Be it ordained by the People of the City and County of San Francisco, as follows:

NOTE: Matter cancelled is bracketed [ ] **and set in bold face.**

Section 1. Section 452, Subdivision b, Article VIII, Chapter V, Part II of the San Francisco Municipal Code is hereby amended to read as follows:

Sec. 452. **License Fees.** Every applicant for a permit to conduct, operate or maintain a public eating place shall pay an annual fee of Eighteen ($18.00) Dollars therefor. All fees collected pursuant to the terms of this section shall be applied in defraying the costs of the inspections provided for in Sections 451 and 452 of this Article.

Upon sale or transfer of such establishment, the permit thereof shall be null and void until an application for transfer thereof shall have been recommended by said Director, and a fee of Twelve Dollars and Fifty Cents ($12.50) shall be payable for each such transfer, which transfer shall be ordered only after examination and inspection of said premises. Said examination and inspection shall be made, and said recommendation by the Director shall be rendered, within ten (10) days from the date of application of such transfer.

(a) **Revocation of Permits.** Any permit issued pursuant to the provisions of Sections 451 to 455, inclusive, of this Article, may be revoked by said Director for cause, after a hearing, and said permit may thereafter be re-issued in the discretion of said Director upon reasonable conditions and the payment of a fee of Twelve Dollars and Fifty Cents ($12.50) therefor.

(b) **Inspection and Inspectors.** The Director shall appoint such inspectors for the purpose of making such investigations and examinations as may be necessary and warranted by the collection of funds under Sections 451 to 455, inclusive, of this Article. Such inspectors shall be under the control of said Director, and said Director and inspectors shall have free access to all such public eating places at all times for the purpose of inspection and examination of such places and the foods served therein. There shall be a minimum of one (1) in-

spector to every two hundred and fifty (250) public eating places, and such places shall be so inspected at least once in each month and records thereof shall be filed with said Director, who shall cause them to be kept in such manner in his office as to be readily accessible to the public. **[No inspector appointed for the purposes of and paid from the revenues received under Sections 451 to 455, inclusive, of this Article, shall be assigned to any other work.]**

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Mead—2.

NEW BUSINESS.

Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mead, Uhl.

Mayor Requested to Include in Budget for Fiscal Year, 1943-1944, $10,000 to Provide for Authorized Representative at Sessions of Legislation of State of California or Congress of the United States.

(Series of 1939)

Resolution No. 3377, as follows:

Resolved, That the Board of Supervisors, pursuant to the provisions of Section 72 of the Charter, does hereby request the Mayor of the City and County of San Francisco to recommend the addition to the budget of said Board for the fiscal year 1943-1944 a new item of $10,000 for personal and contractual services to cover expenditures to be made by said Board during said year to provide for a duly authorized representative or representatives to attend all sessions of the Legislature of the State of California, and such sessions of the Congress of the United States as the Board shall deem necessary, and to present to said State Legislature or to any committee thereof, or to the Congress of the United States, or to any committee thereof, such information as the City and County shall deem necessary for the purpose of aiding in the passage of any legislation which, in the judgment of said City and County, may be deemed beneficial thereto as well as for the purpose of preventing the passage of any legislation which said City and County may deem detrimental to said City and County; and said representative or representatives shall do and perform such other things as this Board of Supervisors shall direct to carry out the purposes of this resolution.

Approved as to form by the City Attorney.

Discussion.

Supervisor Gallagher explained the foregoing matter.

Supervisor Roncovieri objected to the amount of $10, proposed to be included in the Budget for the coming fiscal year, believing that amount to be too much. He stated he would vote "No."

Thereupon, the roll was called and the foregoing resolution was *Adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Shannon, Uhl—8.
No: Supervisor Roncovieri—1.
Absent: Supervisors Green, Mead—2.

Adopted.

Confirming Sale of Lot 3 in Assessor's Block 6114 to Clea N. Miller and Marguerite Miller.

(Series of 1939)

Resolution No. 3378, as follows:

Whereas, pursuant to Ordinance No. 2083, Series of 1939, the Director of Property advertised in the official newspaper that bids or offers would be received by him on May 6, 1943, to sell Lot 3 in Assessor's Block 6114, situated in the City and County of San Francisco, State of California, and more particularly described as follows:

Commencing at a point on the southwesterly line of Bowdoin Street distant thereon 150 feet southeasterly from the southeasterly line of Woolsey Street; running thence southeasterly along said line of Bowdoin Street 50 feet; thence at a right angle southwesterly 120 feet; thence at a right angle northwesterly 50 feet; thence at a right angle northeasterly 120 feet to the point of commencement.

Being a portion of Block 47 as per map of University Homestead Association.

Whereas, in response to said advertisement, Clea N. Miller and Marguerite Miller, his wife, offered to purchase said lot for the sum of $350 cash, no other bids having been made or received; and

Whereas, said sum of $350 is more than ninety per cent of the preliminary appraisal of said property as made by the Director of Property, the amount of said appraisal being $350; and

Whereas, said parties have paid the City the sum of $50 as a deposit in connection with this transaction; and

Whereas, the Director of Property has recommended the sale of said land; now, therefore, be it

Resolved, That said offer be and is hereby accepted; and be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors, on behalf of the City and County of San Francisco, a municipal corporation, be and are hereby authorized and directed to execute a deed for the conveyance of said land to Clea N. Miller and Marguerite Miller, his wife, or their assignee. The Director of Property shall deliver said deed to the grantees upon receipt of the balance of the purchase price which shall be paid within thirty days after approval of this resolution.

Approved by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Mead—1.

Confirming Sale of Certain City Land in Assessor's Block 505 to Dante Pizza and Lilia Pizza.

(Series of 1939)

Resolution No. 3379, as follows:

Whereas, pursuant to Ordinance No. 2045, Series of 1939, the Director of Property advertised in the official newspaper that bids or offers would be received by him on April 22, 1943, to sell certain City-owned land in Assessor's Block 505, situated in the City and County of San Francisco, State of California, and more particularly described as follows:

Commencing at a point on the southerly line of Lombard Street (as widened) distant thereon 157 feet 6 inches easterly from the easterly line of Octavia Street; running thence easterly and along said line of Lombard Street 25 feet; thence at a right angle southerly 60 feet 9 inches; thence at a right angle westerly 25 feet; thence at a right angle northerly 60 feet 9 inches to the point of commencement.

Being part of Western Addition Block No. 170.

Whereas, in response to said advertisement, Dante Pizza and Lilia Pizza offered to purchase said land for the sum of $1,500 cash, no higher bids having been made or received; and

Whereas, said sum of $1,500 is more than 90 per cent of the preliminary appraisal of said property as made by the Director of Property, the amount of said appraisal being $1,500; and

Whereas, Dante Pizza and Lilia Pizza have paid the Director of Property the sum of $150 as a deposit in connection with this transaction; and

Whereas, the Director of Public Works has recommended the sale of said land; now, therefore, be it

Resolved, That said offer be and is hereby accepted; and be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, be and are hereby authorized to execute a deed for the conveyance of said land to Dante Pizza and Lilia Pizza, his wife, or their assignee.

The Director of Property shall deliver said deed to the grantees upon receipt of the balance of the purchase price which shall be paid within 60 days after approval of this resolution.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Mead—1.

Re-reference to Committee.

Commander, Ninth Corps Area Requested to Provide Guards for Hetch Hetchy and Power Project, and San Francisco's Water Distribution System, During War Emergency.

(Series of 1939)

Resolution No. ....., as follows:

Whereas, the protection of the water supply and distribution system of any metropolitan district is an absolute necessity to the life of such district; and

Whereas, the furnishing of electric energy for, and its distribution to any community or to any necessary governmental agency is of like vital importance to that community, or to such governmental agency; and

Whereas, it has been determined and declared that San Francisco, with its surrounding area, is a district of prime importance in the successful prosecution of the war, especially in the Pacific War Zone; and

Whereas, because of the great lack of manpower, it is impossible for the City and County of San Francisco to secure the guards necessary for even the minimum required protection for San Francisco's power

and distribution system, so vital to the existence of San Francisco and of neighboring communities dependent on such system; and

Whereas, the withdrawal of such protection, formerly furnished by the California State Guard, leaves San Francisco's Hetch Hetchy Power Project, which furnishes electric energy to Aluminum Company of America, at Riverbank, California, agents for Defense Plant Corporation, and Hetch Hetchy Water Supply System without protection against sabotage or destruction during the war emergency; now, therefore, be it

Resolved, That the Clerk of the Board of Supervisors be and he is hereby instructed to communicate with the Commander of the Ninth Corps Area and request him to provide the necessary guards for the protection of Hetch Hetchy Water and Power Project and for San Francisco's Water Distribution System during the present war emergency.

Supervisor Gallagher objected to adoption of the foregoing resolution, pointing out that a similar resolution, presented by him, on May 10, 1943, had already been adopted.

Whereupon, on motion by Supervisor MacPhee, the foregoing resolution was *re-referred to Finance Committee.*

Final Passage.

Amending Salary Ordinance as to Municipal Court by Changing Class Number and Class Title Under Item 18 From B420 Phonographic Reporter to B421 Court Reporter, and Increasing Number of Positions From 5 to 6; an Emergency Ordinance.

(Series of 1939)

Bill No. 2250, Ordinance No. 2156, as follows:

An amendment to Bill 1734, Ordinance 1667, Section 23.1, MUNICIPAL COURT, by changing the class number and class title under Item 18 from B420 Phonographic Reporter, $12.50 per day, plus transcriptions, to B421 Court Reporter at $12.50 per day, plus transcriptions, and increasing the number of positions from 5 to 6; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 1734, Ordinance 1667, Section 23.1, is hereby amended to read as follows:

Section 23.1. **MUNICIPAL COURT** (Continued)

● **In front of Class-Title denotes cancellation.**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
11	1	B234	Head Clerk	$ 250
13	4	B222	General Clerk	175
14	4	B222	General Clerk	170
15	3	B222	General Clerk	162
16	16	B222	General Clerk	155
17	1	B228	Senior Clerk	180
18	5	B420	● Phonographic Reporter, $12.50 per day plus transcriptions	
18	6	B421	**Court Reporter, $12.50 per day plus transcriptions**	
19	11	B512	General Clerk-Typist	175
20	1	B512	General Clerk-Typist	170
21	1	B512	General Clerk-Typist	160
22	2	B512	General Clerk-Typist	155
23	1	B512	General Clerk-Typist	163

Section 2. The Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists and this ordinance is passed as an emergency measure to provide for the uninterrupted service of the Municipal Court by establishing the proper classifications for certain positions and establishing a new position in the new Women's Court.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Green, Mead—2.

Appropriating $1,573.86 From Surplus in Civilian War Council to Provide Funds for Repairs and Maintenance of Air Raid Wardens' Automobiles; Tires and Tubes for Air Raid Warden Service and for Recapping and Purchasing of Tires for the Motorcycles of Messenger Services and Dispatch Riders; an Emergency Ordinance.

(Series of 1939)

Bill No. 2251, Ordinance No. 2157, as follows:

Appropriating the sum of $1,573.86 from surplus existing in Appropriations of the Civilian War Council to provide funds for repairs and maintenance of Air Raid Wardens' automobiles; tires and tubes for Air Raid Warden service and for the recapping and purchasing of tires for the motorcycles of the Messenger Services and Dispatch Riders; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $1,573.86 is hereby appropriated from surplus existing in the following appropriations:

Appropriation No.		
202.200.79-3	Contractual Services, Air Raid Warden Service	$ 500.00
202.300.79-3	Materials and Supplies, Air Raid Warden Service	500.00
202.400.79-9	Equipment, Morale Service	400.00
202.456.79-12	Equipment, Decontamination Stations	173.86
		$1,573.86

to the credit of the following appropriations:

Appropriation No.		
233.216.79	Repairs to Automotive Equipment, Air Raid Warden Service	$ 673.86
233.301.79	Tires and Tubes, Air Raid Warden Service	900.00
		$1,573.86

to provide funds for the repair and maintenance of automotive equipment in the Air Raid Warden Service and for the purchase of tires and tubes of the Air Raid Warden Service; and for motorcycles of the Messenger Services and Dispatch Riders.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as decided in Section 13 of Ordinance 1830 (Series of 1939).

Recommended and approved by the Mayor, and Commander, Citizens' Defense Corps.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Appropriating $450 Out of Surplus in Funds of Civilian War Council to Provide Funds and to Create Position of Administrative Assistant to Director of Civilian Defense at $300 per Month; an Emergency Ordinance.

(Series of 1939)

Bill No. 2252, Ordinance No. 2158, as follows:

Appropriating the sum of $450 out of the surplus existing in funds of Civilian War Council to provide funds for and creating the position of Administrative Assistant to the Director of Civilian Defense at $300 per month; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $450 is hereby appropriated from surplus existing in the following appropriations:

Appropriation No.		
202.110.79-4	Advisory Board, Permanent Salaries.....	$310.71
202.110.79-5	Volunteer Office, Permanent Salaries.....	139.29
	Total	$450.00

to the credit of Appropriation 202.110.79-1, Director's Office, Permanent Salaries, to provide funds for the compensation of an Administrative Assistant to the Director of Civilian Defense at $300 per month.

Section 2. The position of Administrative Assistant to the Director of Civilian Defense at $300 per month is hereby created.

Section 3. This ordinance is passed as an emergency measure, the nature of such emergency being as recited in Section 13 of Ordinance 1830 (Series of 1939).

Recommended and approved by the Mayor, and Commander, Citizens' Defense Corps.

Approved by the Civil Service Commission.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Amending Salary Ordinance as to Section 4a, San Francisco Civilian War Council by Adding Item 0.2 Administrative Assistant to Director of Civilian Defense at $300 per Month; an Emergency Ordinance.

(Series of 1939)

Bill No. 2253, Ordinance No. 2159, as follows:

An amendment to Bill 1734, Ordinance 1667, Section 4a, SAN FRANCISCO CIVILIAN WAR COUNCIL, by adding Item 0.2 1 B40 Adminis-

trative Assistant to the Director of Civilian Defense at $300 per month; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 1734, Ordinance 1667, Section 4a, is hereby amended to read as follows:

Section 4a. **SAN FRANCISCO CIVILIAN WAR COUNCIL**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 175
0.2	1	B40	**Administrative Assistant to the Director of Civilian Defense**	300
1	1	B52	Assistant Supervisor, Public Information and Instruction Service	300
1.1	1	B54	Publicity Director (part time)	100
2	1	B90.1	Director of Civilian Defense	600
2.1	2	B90.2	Assistant Director of Civilian Defense	400
2.2	1	B90.3	Coordinator, Price and Rationing Program	500
2.3	1	B90.4	Coordinator, Wartime Harvest Council	300
3	1	B210	Office Assistant	106
3.1	1	B222	General Clerk (part time)	75
4	1	B310a	Tabulating Alphabetic Key Punch Operator	155
5	27	B408	General Clerk-Stenographer	155
5.1	1	B408	General Clerk-Stenographer (part time)	77.50
6	1	B419.2	Secretary, Advisory Board	250
7	1	B454	Telephone Operator	150
8	24	B512	General Clerk-Typist	155
9	1	G300	Supervisor, Volunteer Registration	225
10	1	L210	Nutritionist and Executive Secretary	250

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists, the nature of such emergency being as recited in Section 13 of Ordinance 1830, Series of 1939.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Appropriating $250 From Emergency Reserve Fund for Contractual Services in County Clerk's Office, Balance of Fiscal Year; an Emergency Ordinance.

(Series of 1939)

Bill No. 2254, Ordinance No. 2160, as follows:

Appropriating the sum of $250 from the Emergency Reserve Fund to provide funds for contractual services in the County Clerk's Office for the balance of the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $250 is hereby appropriated from the Emergency Reserve Fund to the credit of the following appropriations:

Appropriation No.

231.200.00	Contractual Services	$200
233.218.31	Maintenance and Repair of Equipment	50
	Total	$250

to provide funds for contractual services, and repairs to office equipment in the office of the County Clerk for the balance of the fiscal year.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the County Clerk's Office, the amounts appropriated in 1942-1943 Budget and Appropriation Ordinance for the above purposes having proved insufficient.

Recommended by the Director of Finance and Records.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Passed for Second Reading.

Supplemental Appropriation of $58,500 From Surplus in Appropriation 245.130.00 (Wages Bureau of Street Repair, Department of Public Works) to Credit of Various Appropriations and for Purposes Recited.

(Series of 1939)

Bill No. 2255, Ordinance No. ....., as follows:

Authorizing a supplemental appropriation ordinance in the amount of $58,500 from the surplus existing in Appropriation 245.130.00 (wages, Bureau of Street Repair, Department of Public Works) to the credit of the following appropriations and for the purposes recited and in the amounts indicated:

Appropriation	*Object of Expenditure*	*Amount*
248.935.00	Mission Street between Twentieth and Twenty-fifth Streets, construction of concrete gutter, 6 feet 6 inches wide	$28,500
248.936.00	Planing of miscellaneous streets as selected by the Director of Public Works and approved by the Chief Administrative Officer	30,000
	Total	$58,500

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $58,900 is hereby appropriated and set aside from the surplus existing in Appropriation 245.130.00 (wages, Bureau of Street Repair, Department of Public Works) to the credit of the following appropriations and for the purposes recited and in the amounts indicated:

Appropriation	*Object of Expenditure*	*Amount*
248.935.00	Mission Street between Twentieth and Twenty-fifth Streets, construction of concrete gutter 6 feet 6 inches wide	$28,500

248.936.00	Planing of miscellaneous streets as selected by the Director of Public Works and approved by the Chief Administrative Officer	30,000
	Total	$58,500

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved by the Mayor.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Mead—1.

Granting Power to Board of Supervisors on Recommendation of His Honor the Mayor to Include in Annual Budget Fund for Operation of "Simson African Hall" by California Academy of Sciences for Public Benefit and Free Use.

(Series of 1939)

Bill No. 2256, Ordinance No. ....., as follows:

Granting the power to the Board of Supervisors on the recommendation of the Mayor to include in each annual budget funds for the operation of the "Simson African Hall" by the California Academy of Sciences for the public benefit and free use.

Whereas, Section 12 of Article XIV of the 1898 Charter of the City and County of San Francisco, as amended November 5, 1910, and approved by the Legislature February 17, 1911 (Statutes 1911, page 1661), granted permission to the California Academy of Sciences to erect and maintain in the Golden Gate Park a museum building, consisting of one or more structures, to be used by said California Academy of Sciences as a free museum; and

Whereas, three such buildings were created, one being known as the "Simson African Hall," erected in 1931; and

Whereas, the said Simson African Hall has been not only maintained but also operated by the California Academy of Sciences as a free museum, in the public interest and at no cost to the City and County of San Francisco; and

Whereas, the Director of the California Academy of Sciences reports that the said "Simson African Hall" is opened to the public on two afternoons each week, to wit: Wednesday and Sunday between the hours of 1:00 P. M. and 5:00 P. M.; and further that the attendance for the year 1941 was 122,187 and for the year 1942 was 122,739; and

Whereas, the California Academy of Sciences is now without funds sufficient to continue the operations of the said "Simson African Hall," and

Whereas, this Board of Supervisors finds that the public interest would suffer if it were closed, and does here declare that the public interest would be served by the continued operation of the Simson African Hall as a free museum open to the public; now, therefore

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Board of Supervisors shall have power to include in each annual appropriation ordinance, upon recommendation of the Mayor, an amount to be used for the purpose of providing for the operating of said "Simson African Hall" by the California Academy of Sciences as a free museum open to the public.

Section 2. The California Academy of Sciences shall submit to the Chief Administrative Officer a monthly statement of the cost of operating "Simson African Hall."

Upon the approval and submission of said statement by the Chief Administrative Officer, the Controller is hereby authorized and directed to compensate said California Academy of Sciences in amount not to exceed the cost of operation of "Simson African Hall," providing that in no event shall the California Academy of Sciences be compensated for said cost in excess of the amount appropriated as herein provided.

The accounting of said costs shall be made in a manner satisfactory to the Controller.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Mead—1.

Appropriating $250,000 From Surplus in Bond Interest and Redemption, 1942 Water Works System, to Credit of 1942 Water Works System Bond Fund, and Authorizing and Directing Cancellation of $250,000 of Said Bonds Falling Due June 10, 1943.

(Series of 1939)

Bill No. 2257, Ordinance No. ....., as follows:

Appropriating the sum of $250,000 from the surplus existing in Appropriation No. 266.800.03—Bond Interest and Redemption, 1942 Water Works System, to the credit of the 1942 Water Works System Bond Fund and authorizing and directing the cancellation of $250,000 of said bonds falling due on June 10, 1943.

Whereas, at the special election held June 9, 1942, bonds in the amount of $1,250,000 were authorized for the improvement of the water works system by the construction of an auxiliary pumping plant at Lake Merced; and

Whereas, construction of said authorized improvement has been delayed because the Public Utilities Commission has not to date received the necessary priority rating from the War Production Board and such delay has extended to a time when sale of the bonds falling due on June 10, 1943, would cause the City to incur needless bond sale costs and interest; and

Whereas, the Annual Appropriation Ordinance for the fiscal year 1942-1943 provided for bond interest and redemption on the 1942 Water Works System Bonds in anticipation of sale of said bonds within the fiscal year aforesaid; and

Whereas, it is essential that the project for which the bonds aforesaid were voted be prosecuted to completion in the full amount as authorized, namely $1,250,000; and

Whereas, it is not now economical to sell the lot of bonds in the amount of $250,000 falling due on June 10, 1943, and in such circumstance there exists a surplus in Appropriation 266.800.03 Bond Interest and Redemption, 1942 Water Works System Bonds by virtue of such nonsale; now, therefore,

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $250,000 is hereby appropriated from the surplus existing in Appropriation No. 266.800.03 Bond Interest and Redemption, 1942 Water Works System to the credit of the 1942 Water Works System Bond Fund in order to provide that sufficient funds shall be available either through cash on hand or bonds still remaining to

be sold to enable the Public Utilities Commission to complete the project for which the 1942 Water Works System Bonds were voted:

Section 2. The Treasurer is hereby authorized and directed to cancel those bonds of the 1942 Water Works System Bond issue in the amount of $250,000 which fall due on June 10, 1943.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Approved by the Public Utilities Commission.

Recommended by the Manager of Utilities.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Mead—1.

Re-reference to Committee.

City Attorney Directed to Join With Los Angeles County Counsel in Attempt to Uphold Legality of Photographic Reproduction of Records in Recorder's Office.

(Series of 1939)

Resolution No. ....., as follows:

Whereas, under present wartime conditions it is essential that all possible steps be taken to conserve manpower in the efficient operation of local government; and

Whereas, photographic copying of records in the Recorder's Office would release workers for more vital activities, and it is estimated would save the City and County more than $25,000 a year in comparison with present methods; and

Whereas, the photographic copying of records has been proved in practically all major cities of the United States to be superior both in economy of operation and permanency of record to the present method used in San Francisco of reproducing by typewriter; and

Whereas, the Chief Administrative Officer and the Recorder have assured employees of the Recorder's Office that by no action of those two officials will any employees lose their position with the City and County because of the adoption of photography; and

Whereas, there has begun or is about to be begun in Los Angeles County a court test of the legality of photographic copying of records in the Recorder's Office; and Whereas, the City and County is interested in such a test and would be benefited if the test resulted in the photographic copying of records in the Recorder's Office being declared legal; now, therefore, be it

Resolved, That the Board of Supervisors does hereby authorize and direct the City Attorney to join with the Los Angeles County Counsel in an attempt to uphold by appropriate court action the legality of photographic reproduction of records in the Recorder's Office; and be it

Further Resolved, That this Board of Supervisors does pledge that it will use every means within its power to safeguard the rights to City and County employment of permanent employees now engaged in the reproduction of recorded instruments by typewriter in the Recorder's Office.

Approved as to form by the City Attorney.

Recommended by the Chief Administrative Officer.

On motion by Supervisor Mead, the foregoing matter was *re-referred to Finance Committee.*

Final Passage.

The following, from Finance Committee without recommendation, was taken up:

Present: Supervisors MacPhee, Mead, Uhl.

Appropriating $1,100 From Unappropriated Reserve for Civilian Defense to Provide Funds for the Continuance of Air Raid Shelter Survey; an Emergency Ordinance.

(Series of 1939)

Bill No. 2258, Ordinance No. 2161, as follows:

Appropriating the sum of $1,100 from Appropriation No. 202.000.79, Unappropriated Reserve for Civilian Defense, to the credit of Appropriation No. 202.900.79-11 to provide funds for the continuance of air raid shelter survey; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $1,100 is hereby appropriated from Appropriation No. 202.000.79, Unappropriated Reserve for Civilian Defense, to the credit of Appropriation No. 202.900.79-11 to provide funds for the continuance of air raid shelter survey.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: That the City and County of San Francisco is declared to be in a combat zone; it is therefore necessary that funds be appropriated immediately for the continuance of this air raid shelter survey in order to provide for the protection of the lives and property of the people of the City and County of San Francisco.

Recommended and approved by the Mayor, and Commander, Citizens' Defense Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

After explanation by the Director of Civilian Defense, the foregoing bill was *Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Re-reference to Committee.

The following recommendation of Joint Finance and Public Utilities Committee was taken up:

Present: Supervisors MacPhee, Mead, Uhl, Roncovieri.

Substitution of Buses for Street Cars by Market Street Railway Company on Certain of Its Tracks and Removal of Said Tracks and Repair of Streets.

(Series of 1939)

Bill No. 2263, Ordinance No. ....., as follows:

Providing for the removal of certain street railway tracks of the Market Street Railway Company and the substitution of automobile buses in lieu of street car service on Twenty-fourth Street, Fourteenth Street, Guerrero Street, San Jose Avenue, Thirtieth Street, First Street, Divisadero Street, and Fillmore Street, and designating the work to be done and apportionment of expense in the removal of said street railway tracks, the manner and times in which said street railway tracks shall be removed and the disposition thereof in the interest of production for the war effort and the repaving in connection therewith, and providing for track and pavement repair in certain track areas on

McAllister Street, Mission Street, Fourth Street, Townsend Street, Eighth Street, Folsom Street, Sansome Street, Bush Street, Second Street, and Brannan Street.

Whereas, Market Street Railway Company is the owner and holder of an operating permit granted by the City and County of San Francisco, which said operating permit is dated February 9, 1931, and wherein and whereby said Market Street Railway Company owns and maintains street railway tracks and operates electric railway cars over, upon and along the certain streets and avenues, or portions thereto, set forth in the title of this ordinance and which are more particularly set forth and described in Exhibit "A" which is hereto annexed and made a part hereof; and

Whereas, pursuant to ordinances duly and regularly passed by the Board of Supervisors of the City and County of San Francisco, Market Street Railway Company has been granted permission to operate automobile buses and motor coaches over, upon and along the streets and avenues set forth and described in said Exhibit "A" in conjunction with and in extension of and supplementary to and as a substitute service for the electric street railways and street car service operated and in effect over, upon and along said streets and avenues and routes; and

Whereas, City and County of San Francisco, for the reasons herein stated, desires that street car operation by Market Street Railway Company, over, upon and along the streets and avenues as set forth and described in said Exhibit "A" be discontinued and certain of the tracks removed from said streets and avenues; and

Whereas, in aid of the production program for the war effort, it has become desirable to salvage therefor, steel rails and tracks such as are now located in the streets and avenues and the portions thereof, described in said Exhibit "A"; and

Whereas, the City and County of San Francisco desires to enter into a contract for the removal of such steel rails, and the Market Street Railway Company is willing to agree to the discontinuance of street car service over and along those certain streets and avenues and routes described in said Exhibit "A," whenever the steel rails and tracks are removed therefrom for the purpose of salvaging the same, as herein provided; and

Whereas, it appears to the Board of Supervisors of the City and County of San Francisco that it is in the public interest to remove some or all of the street railway tracks on the streets and avenues as described in said Exhibit "A," and that the salvaging of any of the steel rails and tracks described therein will be in the interest of production for the war effort, and the public and public interest will not be injured or suffer by reason of the removal thereof; now, therefore,

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Whenever the City and County of San Francisco shall have entered into a contract for the removal and salvaging of the steel rails and tracks described in said Exhibit "A," and the repaving of the track areas where such rails are removed, the Market Street Railway Company will transfer title to the City and County of San Francisco of such steel rails and tracks, ties, tie plates, and steel rods, (subject to the reservation contained in Section 5 hereof), to be removed as herein provided, and which are described in said Exhibit "A" as consisting of Seven (7) parcels of track comprising approximately forty-two thousand, two hundred thirty-six (42,236) feet of single track with an approximate salvage value of twenty-one thousand seven hundred sixty dollars ($21,760).

Section 2. City and County of San Francisco and Market Street Railway Company are to share equally the costs for any rail removal in any track area described in said Exhibit "A," and for any street repaving work necessarily due to such rail removal. The total contract cost, including labor, material, all incidentals, together with the costs

of inspection by the City, shall not exceed the sum of ninety thousand dollars ($90,000); after deducting therefrom the salvage value of the steel rails and appurtenances referred to in Section 1 hereof, amounting to the sum of twenty-one thousand seven hundred sixty dollars ($21,760), there will then remain a balance of sixty-eight thousand two hundred forty dollars ($68,240) which shall be shared equally by City and County of San Francisco and Market Street Railway Company for the purpose of defraying such costs.

Section 3. Market Street Railway Company shall have the exclusive right to use each and all of the street railway tracks described in said Exhibit "A," and each and every part thereof, for any purpose until the removal of said steel rails and tracks from the respective streets and avenues, and portions thereof, described in said Exhibit "A," and during and after the removal of any of said track or tracks Market Street Railway Company shall continue to have the right to operate automobile buses and motor coaches over, upon and along all of said streets, and avenues described in said Exhibit "A" in lieu of and as a substitute service for the electric street railway lines and street car service now in effect over, upon and along said streets and avenues, and the operation of said automobile buses and motor coaches over such routes and the rights and permits hereby granted shall be deemed to be in substitution and in lieu of the rights and permits under which electric street railway lines and street car service are now operated by Market Street Railway Company over, upon and along said streets and avenues under said operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof, and shall be subject to the terms and conditions of said permit and any such ordinance or ordinances.

Section 4. The City and County of San Francisco may retain such usable rail and joint plates as it requires, and agrees to pay for them at the same price per long ton as that paid by the purchaser of the balance of the rails.

Section 5. The right of Market Street Railway Company to withdraw upon written notice to the City and County of San Francisco any parcel of track described in said Exhibit "A" before the commencement of the work contemplated herein and have same reconveyed to Market Street Railway Company by City and County of San Francisco if Market Street Railway Company determines such parcel of track is necessary or useful for street car operation due to the present national emergency and war conditions, is hereby reserved to the Market Street Railway Company. In such event there shall be a commensurate reduction of the obligations of the City and County of San Francisco and the Market Street Railway Company hereunder.

Section 6. Market Street Railway Company, in addition to its regular track maintenance and track repair in track areas, will perform track and pavement repair work along and upon tracks in areas described in Exhibit "B" which is hereto annexed and made a part hereof. The estimated cost of such track and pavement repair work is the sum of seventy-three thousand seven hundred and seventy-six dollars ($73,776). Said track and pavement repair work is subject to the following conditions:

(a) Track reconstruction and pavement repairs necessary on the streets and avenues as set forth in said Exhibit "B" shall be commenced by the Market Street Railway Company within thirty (30) days after the certification of the contract for the removal of the tracks as set forth in said Exhibit "A" and shall be prosecuted diligently thereafter at such a rate as will complete the work within two (2) years from date of said certification.

(b) Market Street Railway Company shall be granted deferment of work in those instances where rail replacement is found to be necessary and where, due to national emergency and war conditions, acceptable rail as may be required is not obtainable.

(c) Market Street Railway Company, in performing paving work in track areas described in said Exhibit "B," will procure and obtain a good, smooth, ridable surface properly conforming to the adjacent pavement and will either remove all basalt block pavement existing in the track areas described in said Exhibit "B" (excluding header blocks) and replace same with asphaltic concrete or lower and cover same with asphaltic concrete. All work to be done to the satisfaction of the Director of Public Works.

Section 7. The work to be performed, as outlined in this ordinance and described in said Exhibit "A" shall be completed within six (6) months from the date the contract for the removal of the rails and repaving of the streets is certified to by the Controller of the City and County of San Francisco, and that described in Exhibit "B" shall be completed within two (2) years from the said date.

Section 8. In the event that the operative properties of the Market Street Railway Company are sold to the City and County of San Francisco during the time this ordinance is in effect, then and in that event Market Street Railway Company shall be relieved of any unfulfilled obligation arising by reason of any of the provisions, terms or conditions of this ordinance.

Section 9. The public interest will not be injured or suffer by the removal of the street car tracks and the substitution of automobile, bus or motor coach service in lieu of the present electric street railway lines and service in this ordinance referred to and set forth and described in said Exhibit "A," and the Board of Supervisors so finds.

Section 10. This ordinance shall be without prejudice to any of the other rights and privileges now owned or held by said Market Street Railway Company by virtue of its operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof.

Section 11. This ordinance shall be enacted and passed in accordance with the charter provisions governing the passage of ordinances and, if so passed and enacted, shall be deemed to be the manner in which the rights herein granted and the powers herein exercised should be granted and exercised.

Section 12. All and singular the grants, permits, and rights made and given to City and County of San Francisco and Market Street Railway Company by this ordinance are dependent upon the faithful performance of all of the obligations imposed upon City and County of San Francisco and Market Street Railway Company, and each of them, by this ordinance.

Section 13. Ordinance No. 1575 (Series of 1939) which provided for the furnishing of labor for the removal and salvaging of certain steel rails and tracks of the Market Street Railway Company including those referred to herein, by the Works Projects Administration, is hereby repealed and this ordinance is in lieu thereof.

Section 14. Before this ordinance shall become effective, Market Street Railway Company shall file with the Clerk of the Board of Supervisors its written acceptance of all of the terms and conditions thereof.

Approved as to form by the City Attorney.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

At the request of the Chief Administrative Officer, no objection being made, the foregoing bill was *re-referred to Joint Finance and Public Utilities Committee.*

ADDENDA—EXHIBIT "A"

REMOVAL OF MARKET STREET RAILWAY COMPANY TRACKS

Street	Type of Work (see explanation below)	Single Track Feet	Salvage 2240 Lb. Ton
1. Twenty-fourth Street—From the end of tracks at South Van Ness Avenue to the end of track at Rhode Island Street (exclusive of track crossings on intersecting streets)	(A)	7,452 ft.	
	(B)	520 ft.	
		7,972 ft.	262.0
2. Fourteenth Street — From the westerly rail on Valencia Street to the easterly line of Guerrero Street	(A)	1,128 ft.	31.5
3. Guerrero Street and San Jose Avenue—From the easterly line of Guerrero Street at Fourteenth Street to the westerly line of San Jose Avenue at Thirtieth Street (exclusive of track crossings on intersecting streets)	(B)	16,775 ft.	
	(D)	2,080 ft.	
		18,855 ft.	524.7
4. Thirtieth Street—From the westerly line of San Jose Avenue to 70 feet west of the easterly line of Dolores Street (southerly track only)	(B)	260 ft.	7.2
5. First Street — From the northwesterly rail on Folsom Street to the end of track near Natoma Street	(D)	1,615 ft.	22.4
6. Divisadero Street — From the north line of O'Farrell Street to the southerly rail on Sacramento Street (exclusive of track crossings on intersecting streets)	(A)	4,689 ft.	162.8
7. Fillmore Street—From the south line of Broadway to the end of track at Marina Boulevard	(S)	1,429 ft.	
	(A)	6,288 ft.	
		7,717 ft.	269.4
Grand Total		42,236 ft.	1280.0

Type (A)—Remove rails and repave rail trenches with Portland Cement Concrete and/or Asphaltic Concrete.

Type (B)—Remove rails, repave rail trenches with Portland Cement Concrete and construct Asphaltic Concrete wearing surface over track area.

Type (D)—Remove rails, ties and all pavement in track area. Construct new 6-inch Portland Cement Concrete base and 2-inch Asphaltic Concrete wearing surface and Asphaltic Concrete Conform.

Type (S)—Special. Remove tram rails, slot rails, pulley box covers and yokes. Fill cable trough and pave track area.

EXHIBIT "B"

MARKET STREET RAILWAY COMPANY

TRACK AND PAVEMENT RECONSTRUCTION NECESSARY ON ANY PORTION OF TRACK AREA

	Estimated Cost
McAllister Street—From the north line of Market Street to the west line of Central Avenue.....	$11,401
Mission Street—From the west line of The Embarcadero to the County Line dividing the City and County of San Francisco and the County of San Mateo.....	19,870
Fourth Street—From the southerly line of Market Street to the northerly line of Townsend Street and Townsend Street from the westerly line of Third Street to the easterly line of Fourth Street.....	18,925
Eighth Street—From the southerly line of Market Street to the northerly line of Mission Street.....	1,750
Folsom Street—From the westerly line of Steuart Street to the northerly line of Fourteenth Street.....	5,580
Sansome Street—From the north line of Bush Street to the south line of The Embarcadero and Bush Street from the east line of Kearny Street to the west line of Sansome Street.....	6,750
Second Street—From the northerly line of Brannan Street to the southerly line of Mission Street, and Brannan Street from the westerly line of Second Street to the easterly line of Third Street.....	9,500
	$73,776

Re-referred to Joint Finance and Public Utilities Committee.

Adopted.

The following recommendations of Streets Committee were taken up:

Present: Supervisors Meyer, Gallagher, Mead.

Closing Beach Street From Polk Street to Van Ness Avenue for the Duration of the Present War and for Six Months Thereafter.

(Series of 1939)

Resolution No. 3380, as follows:

Resolved, That pursuant to the recommendation of the Director of Public Works, Beach Street from Polk Street to Van Ness Avenue in the City and County of San Francisco, is hereby closed to traffic for the duration of the present war between United States and Germany, Italy and Japan, and for six months thereafter, and permission is hereby granted to the United States Government to occupy said street, so closed, for military or naval purposes during the existence of this permit.

Further Resolved, That at the expiration of this permit, the department of the United States Government occupying said street shall remove all buildings and/or obstructions placed thereon by said department.

Further Resolved, That the City and County of San Francisco re-

serves the right of ingress or egress to construct, reconstruct, repair, and/or maintain proposed or existing sewers in said street.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Granting Permission to Soulé Steel Company to Occupy Indiana Street From the Southerly Line of Army Street to the Northerly Line of Tulare Street for War Purposes.

(Series of 1939)

Resolution No. 3381, as follows:

Whereas, the Soulé Steel Company has petitioned the Director of Public Works for permission to occupy Indiana Street from the southerly line of Army Street to the northerly line of Tulare Street for the duration of the present war between United States of America and Germany, Italy and Japan; and

Whereas, the said Soulé Steel Company is engaged in the manufacture of essential war equipment for the United States Navy; and

Whereas, in order to expedite and protect the delivery of said war equipment, it is necessary for the Soulé Steel Company to expand its present storage area and to have additional access to Islais Creek Channel; now, therefore, be it

Resolved, That pursuant to the recommendation of the Director of Public Works, permission is hereby granted to Soulé Steel Company to occupy and fence Indiana Street from the southerly line of Army Street to the northerly line of Tulare Street for the duration of the present war between the United States of America and Germany, Italy and Japan, and for a period not to exceed six months thereafter.

Further Resolved, That at the expiration of this permit, the Soulé Steel Company shall remove, without cost or expense to the City and County of San Francisco, all materials, construction equipment, and obstructions placed within the area above described.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Discussion.

Supervisor Meyer explained the foregoing resolution. The street to be closed is virtually a dead end street, which the government desires to occupy for the duration of the war.

Supervisor Shannon moved that consideration be postponed for one week. He desired an opportunity to look over the vicinity.

Motion *failed for want of a second.*

Thereupon, the Chief Administrative Officer explained further the reason for recommending that permission be granted to the Soulé Steel Company to occupy the area, stating that the street was not important and there were no utilities installed therein.

Whereupon, the roll was called and the foregoing resolution was *Adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.

No: Supervisor Shannon—1.

Adopted.

Approving Map Showing the Widening of Elsie Street at Cortland Avenue.

(Series of 1939)

Resolution No. 3382, as follows:

Resolved, That the certain map entitled, "Map Showing the Widening of Elsie Street at Cortland Avenue," composed of one street, approved the 24th day of March, 1943, by Director of Public Works Order No. 19,300 be and is hereby approved and made official, and the parcel shown hatched thereon is hereby declared to be an open public street dedicated to public use to be known by the name of Elsie Street.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Approving Map Showing the Widening of Beacon and Miguel Streets in the Vicinity of Their Intersection.

(Series of 1939)

Resolution No. 3383, as follows:

Resolved, That the certain map entitled, "Map Showing the Widening of Beacon and Miguel Streets in the vicinity of their intersection," composed of one sheet approved the 24th day of March, 1943, by Director of Public Works Order No. 19,299, be and is hereby approved and made official and parcels one to six, inclusive, shown hatched thereon, are hereby declared to be open public streets, dedicated to public use to be known by the names as shown thereon.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Closing and Abandoning Portions of Crescent Avenue and Salem Street.

(Series of 1939)

Resolution No. 3384, as follows:

Whereas, on the 15th day of March, 1943, the Board of Supervisors of the City and County of San Francisco, duly adopted Resolution No. 3253 (Series of 1939) being a resolution of intention to close and abandon portions of Crescent Avenue and Salem Street, which resolution was approved by the Mayor on the 17th day of March, 1943, said resolution being in words and figures as follows:

Intention of Closing Portions of Crescent Avenue and Salem Street.

(Series of 1939)

Resolution No. 3253, as follows:

Whereas, on April 27, 1936, the Public Utilities Commission adopted Resolution No. 1311 consenting to the transfer to the Department of

Public Works of certain properties necessary for the extension of Crescent Avenue and Putnam Street to Alemany Boulevard on condition that upon the closing of a portion of Crescent Avenue and Salem Street, referred to in said Resolution No. 1311 as Parcels "A" and "B," said Parcels "A" and "B" shall revert to the San Francisco Water Department; and

Whereas, on June 22, 1936, the Board of Supervisors did, by Resolution No. 2642, Code No. 12.175, approved by Acting Mayor Havenner on June 26, 1936, transfer to the Department of Public Works, the certain properties necessary for the extension of Crescent Avenue and Putnam to Alemany Boulevard; now, therefore, be it

Resolved, That the public interest requires and it is the intention of this Board of Supervisors to close and abandon portions of Crescent Avenue and Salem Street situated in the City and County of San Francisco, State of California, and more particularly described, to-wit:

Crescent Avenue, Parcel One:

Beginning at the point of intersection of the northwesterly line of Crescent Avenue and the westerly line of Nevada Street and running thence southerly along the southerly prolongation of said line of Nevada Street 49.599 feet; thence deflecting 89° 32′ 00″ to the right and running northwesterly along the southeasterly prolongation of the northeasterly line of Crescent Avenue as it exists from Prentiss Street southeasterly 69.572 feet a distance of 70.428 feet to said northeasterly line of Crescent Avenue; thence deflecting 145° 00′ to the right and running northeasterly along the northwesterly line of Crescent Avenue 86.47 feet to the westerly line of Nevada Street and the point of beginning.

Crescent Avenue, Parcel Two:

All of Crescent Avenue lying between the southerly prolongation of the easterly line of Nevada Street and the southerly prolongation of the westerly line of Putnam Street.

Crescent Avenue, Parcel Three:

Beginning at the point of intersection of the northwesterly line of Crescent Avenue and the easterly line of Putnam Street and running thence northeasterly along said line of Crescent Avenue 85.950 feet; thence at right angles southeasterly 30 feet; thence at right angles southwesterly parallel with and distant 30 feet at right angles southeasterly from said line of Crescent Avenue 107.322 feet to the easterly line of Putnam Street produced southerly; thence deflecting 125° 28′ 00″ to the right and running northerly along said line of Putnam Street 36.835 feet to the point of beginning.

All that portion of Salem Street described as follows:

Beginning at a point on the northeasterly line of Salem Street distant thereon 36.486 feet southeasterly from the southeasterly line of Crescent Avenue and running thence southeasterly along said line of Salem Street 67.646 feet to the proposed northwesterly line of Alemany Boulevard; thence deflecting 93° 40′ 22″ to the right and running southwesterly along said line of Alemany Boulevard 50.103 feet to the southwesterly line of Salem Street; thence deflecting 86° 19′ 38″ to the right and running northeasterly along the southwesterly line of Salem Street; 105.123 feet to the southerly line of Crescent Avenue; thence deflecting 129° 08′ 12″ to the right and running easterly along the easterly prolongation of the southerly line of Crescent Avenue 64.463 feet to the northeasterly line of Salem Street and the point of beginning, saving and excepting therefrom an easement ten feet in width, reserved by the City and County of San Francisco, for sewer purposes, lying 5 feet on each side of the following described center line.

Beginning at a point on the easterly prolongation of the southerly line of Crescent Avenue, as it exists westerly from Salem Street, distant thereon 38.67 feet easterly from the southwesterly line of Salem Street; thence deflecting 50° 51' 48" to the right from said easterly prolongation and running southeasterly parallel to and distant 20 feet at right angles southwesterly from the northeasterly line of Salem Street 82.636 feet to the proposed northwesterly line of Alemany Boulevard.

Said closing and abandonment shall be done and made in the manner and in accordance with Section 107 of the Charter of the City and County of San Francsico and the General Laws of the State of California.

The Clerk of this Board is hereby directed to transmit to the Department of Public Works a certified copy of this resolution and the Department of Public Works is hereby directed to give notice of said contemplated closings of said streets and portions of said streets in the manner provided by law, and to cause notice to be published in the San Francisco News, the official newspaper, as required by law.

Adopted—Board of Supervisors, San Francisco, March 15, 1943.

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl.

I hereby certify that the foregoing resolution was adopted by the Board of Supervisors of the City and County of San Francisco.

DAVID A. BARRY, Clerk.

Approved, San Francisco, March 17, 1943.

ANGELO J. ROSSI, Mayor.

Whereas, the Clerk of the Board did transmit to the Department of Public Works of the City and County of San Francisco, a certified copy of said resolution, and said Department of Public Works did, upon receipt of said resolution, cause to be posted in the manner and as required by law, notice of passage of said resolution, and did also cause, in the manner and as required by law, notices similar in substance, to be published for a period of ten days in the official newspaper of the City and County of San Francisco; and

Whereas, the public interest and convenience require said street closing to be done as specifically described in Resolution No. 3253 (Series of 1939); and

Whereas, the Board of Supervisors has acquired jurisdiction to order said portions of said streets to be closed and abandoned; now, therefore, be it

Resolved, That said portions of Crescent Avenue and Salem Street be and are hereby closed and abandoned; and be it

Further Resolved, That the Clerk of this Board transmit certified copies of this resolution to the Recorder of the City and County of San Francisco and to the Director of Public Works, and said Recorder and Director of Public Works are hereby instructed to proceed thereafter as required by law.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Passed for Second Reading.

Providing for Acceptance of the Roadway of Tulane Street From Princeton Street to Its Westerly Termination, Including the Curbs.

(Series of 1939)

Bill No. 2259, Ordinance No. ....., as follows:

Providing for acceptance of the roadway of Tulane Street from Princeton Street to its westerly termination, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Tulane Street from Princeton Street to its westerly termination, including the curbs.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Providing for Acceptance of the Roadway of Sweeny Street From Princeton Street to Its Westerly Termination, Including the Curbs.

(Series of 1939)

Bill No. 2260, Ordinance No. ....., as follows:

Providing for acceptance of the roadway of Sweeny Street from Princeton Street to Its westerly termination, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Sweeny Street from Princeton Street to its westerly termination, including the curbs.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Providing for Acceptance of the Roadway of Ulloa Street Between Forty-second and Forty-third Avenues, Including the Curbs.

(Series of 1939)

Bill No. 2261, Ordinance No. ....., as follows:

Providing for acceptance of the roadway of Ulloa Street between Forty-second and Forty-third Avenues, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Ulloa Street between Forty-second and Forty-third Avenues, including the curbs.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Consideration Continued.

The following recommendation of Public Health and Welfare Committee was taken up:

Abatement Proceedings—2107 Scott Street.

(Series of 1939)

Resolution No. ....., as follows:

Resolved, That in accordance with the recommendation of the Department of Public Health, the Board of Supervisors of the City and County of San Francisco, State of California, does hereby declare that the premise numbered, known and designated as 2107 Scott Street, in the City and County of San Francisco, be and the same is hereby declared to be a public nuisance and the City Attorney of said City and County is hereby directed to abate the same in conformity with the provisions of Section 731 of the Code of Civil Procedure of the State of California.

October 19, 1942—*Over one week.*

October 26, 1942—*Over six months.*

April 26, 1943—*Over one week.*

May 3, 1943—*Consideration postponed until May* 17, 1943.

Supervisor Shannon, after reporting that he had inspected the premises named in the foregoing resolution, and had found the house to be in fairly good condition, although the basement was sand, instead of cement, moved that further consideration of the resolution be postponed for one year. Motion seconded by Supervisor Uhl.

No objection, and so ordered.

Passed for Second Reading.

The following recommendations of Police Committee were taken up:

Present: Supervisors Gallagher, Green, Uhl.

Amending Section 4 of Air Raid Ordinance by Providing That Persons Appointed by Chief of Police Shall Be Deemed to Be Public Officers.

(Series of 1939)

Bill No. 2262, Ordinance No. ....., as follows:

Amending Section 4, Ordinance No. 1461, entitled "Providing for an 'Air Raid Ordinance'; the construction thereof, defining terms used

therein; providing for authorized warning signals; providing for rules and regulations for the conduct of persons during air raid periods and emergency; providing for the appointment of persons to enforce the provisions of this ordinance; prohibiting the display of lights during a 'blackout'; prohibiting certain specified lighting during emergency; making unauthorized lights a nuisance and providing for their abatement; regulating vehicles during 'Air Raid Periods'; forbidding unauthorized interference with public during 'Air Raid Periods'; providing for publication; providing penalty for violation; declaring that an emergency exists which requires that this ordinance become effective at once; providing for severability of various parts of this ordinance," by providing that persons appointed pursuant to this ordinance shall be deemed public officers and regulating the conduct of persons during any emergency.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 4 of Ordinance No. 1461, the title of which is recited above, is hereby amended to read as follows:

NOTE: Amendments are indicated by *light face italics.* Cancellations are set out in **bold face** and bracketed **[ ]**.

Sec. 4. **Providing for Rules and Regulations for the Conduct of Persons During Air Raid Periods and Emergency.** The Chief of Police, subject to the approval of the Mayor, is hereby authorized, directed and empowered to prepare and promulgate such rules and regulations and revisions, and amendments thereof, as may, in his discretion, be necessary for the conduct of persons during "Air Raid Periods *AND OTHER EMERGENCIES*" and in order to carry out the expressed intent of this ordinance, provided, however, that no such rule or regulation shall be contrary to the provisions of this ordinance.

Said rules and regulations shall be published once in the official newspaper of the City and County, and shall become effective at five o'clock p. m. the day they are so published. Copy of said rules and regulations shall be filed at the office of the Chief of Police.

The Chief of Police, subject to the approval of the Mayor, may create, form and conduct any auxiliary police force or other organization and may appoint such other persons as may, in his discretion, be necessary to carry out the provisions of this ordinance and the rules and regulations adopted pursuant to this section.

All persons appointed by the Chief of Police, pursuant to this ordinance shall **[serve without compensation and shall not be considered employees of the City and County and]** *be deemed to be public officers. In such capacity as public officers they shall serve without compensation. They* may be dismissed from the service by the Chief of Police without any hearing whatsoever.

The failure of any person to obey the lawful order of any peace officer, fireman or air raid warden, given in order to enforce any of the provisions of this ordinance, shall be a violation thereof.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Adopted.

Amending Resolution No. 3326 (Series of 1939) Entitled, "Traffic Regulations—Parking Prohibited on Certain Streets, 7 a.m. to 6 p.m." by Deleting Fremont Street, West Side, Between Market and Mission Streets and by Adding First Street, West Side, Between Market and Mission Streets.

(Series of 1939)

Resolution No. 3385, as follows:

Resolved, That, pursuant to Article 3, Section 32 of Bill 863, Ordinance 890 (Series of 1939), "Traffic Code," the following parking limitations be adopted:

Parking Prohibited on Certain Streets, 7 A. M. to 6 P. M.

Between the hours of 7 o'clock a. m. and 6 o'clock p. m. of any day, excepting Sundays and legal holidays, and excepting duly licensed public passenger vehicles at duly authorized and licensed locations, it shall be unlawful for the operator of a vehicle to stop said vehicle for a period of time longer than is necessary for the actual loading or unloading and delivery of passengers or materials in any of the following places:

NOTE: Amendments are indicated by *light face italics*. Cancellations are set out in **bold face** and bracketed **[ ]**.

Alameda Street between Bryant and Florida Streets.
Annie Street.
Anthony Street.
Austin Street.
California Street between Montgomery and Sansome Streets.
Campton Place.
Cedar Street.
Clementina Street.
Cortland Avenue on the north side between Mission and Folsom Streets.
Ecker Street.
Eddy Street, north side, Powell Street to Mason Street.
Ellis Street, north side, between Powell and Stockton Streets.
Elm Street.
Fern Street.
First Street, west side, between Market and Mission Streets.
Florida Street for a distance of 275 feet south of Alameda Street property line.
Fourth Street, east side, from Howard Street to Market Street.
Fremont Street, east side, from Howard Street to Market Street.
[Fremont Street, west side, from Mission Street to Market Street.]
Geary Street, Market Street to Taylor Street.
Hemlock Street.
Holland Court.
Irving Street, between Twenty-first and Twenty-third Avenues.
Kearny Street, Market Street to Columbus Avenue.
King Street, between Second and Third Streets.
Linden Street.
Maiden Lane.
Market Street, north side, Battery Street to Polk Street.
Market Street, south side, from Fremont Street to Tenth Street.
Merchant Street, between Battery and Sansome Streets.
Minna Street, south side, between First and Ninth Streets.
Mint Street on the east, south and north sides.
Mission Street, both sides, Fremont Street to Eleventh Street.
Mission Street, south side, Beale Street to Fremont Street.

Monroe Street.

Montgomery Street, between Market and California Streets.

Myrtle Street.

Natoma Street, north side, between First and Ninth Streets.

New Montgomery Street, east side, Market to Mission Street.

Olive Street.

Pacific Avenue on the north side between Columbus Avenue and Van Ness Avenue.

Pine Street, north side, Hyde Street to Jones Street.

Plum Street, south side, between Mission Street and South Van Ness Avenue.

Post Street, Market Street to Taylor Street.

Powell Street, Market Street to Bush Street.

Redwood Street.

Stockton Street, excepting that portion over the tunnel, Market Street to Columbus Avenue.

Sutter Street, Market Street to Taylor Street.

Tehama Street.

Third Street, Market Street to Howard Street.

Third Street, east side, between Townsend and King Streets.

Willow Street.

Signs shall be erected and maintained to give notice of the provisions of this section.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Amending Resolution No. 1404 (Series of 1939) Entitled, "Traffic Regulations—Parking Prohibited on Certain Streets at Specified Hours" by Adding Portions of Seventh Street and Pacific Street.

(Series of 1939)

Resolution No. 3386, as follows:

Resolved, That pursuant to Article 3, Section 32 of Bill 863, Ordinance 890 (Series of 1939), Traffic Code, the following parking limitations be adopted:

Parking Prohibited on Certain Streets at Specified Hours.

It shall be unlawful for the driver of any vehicle to stop the same or park for a longer period of time than is necessary for the actual loading or unloading and delivering of passengers or materials between the hours specified, and on the streets between points as shown below:

Army Street, north side, for a distance of two hundred (200) feet easterly from the east property line of Mission Street from 4 o'clock P. M. to 6 o'clock P. M., Sundays and holidays excepted.

Beach Street, south side, between Larkin and Polk Streets from 6 o'clock P. M. to 10 o'clock A. M.

Pacific Street, from Kearny Street to Montgomery Street, from 5 P. M. to 1 A. M. of the following day.

Seventh Street, east side, from the north line of Mission Street to the south line of Stevenson Street, a distance of 351 feet, from 6 P. M. to 7 A. M.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Amending Resolution No. 3195 (Series of 1939) Entitled, "Traffic Regulations—Parking Prohibited on Certain Streets, Day or Night" by Adding Portions of Mission and Stevenson Streets and the Viaduct Extending Along Third Street From Alameda Street to Mariposa Street.

(Series of 1939)

Resolution No. 3387, as follows:

Resolved, That pursuant to Article 3, Section 32 of Bill 863, Ordinance 890 (Series of 1939), Traffic Code, the following parking limitations be adopted:

Parking Prohibited on Certain Streets, Day or Night

It shall be unlawful for the driver of any vehicle to stop the same or park for a longer period of time than is necessary for the actual loading or unloading and delivering of passengers or materials during any hour of the day or night on the following streets:

Adair Street.

Beach Street, both sides, Stockton to Jones Street, for duration of war.

Bernal Avenue, west side, from the south line of Brook Street to the east line of Diamond Street, and on the east side of Bernal Avenue from the south line of Brook Street to a point 500 feet northerly along the curb from the point of intersection of the easterly curb line of Diamond Street and the westerly curb line of Bernal Avenue.

Brosnan Place, north side, between Valencia and Guerrero Streets.

Bush Street, south side, between Market and Battery Streets. (For U. S. Army vehicles only.)

Chesley Street, west side.

Clinton Street, south side, from Valencia to Dolores Street.

Clinton Park Street (this side), south side of Clinton Park Street between Guerrero and Valencia Streets.

Columbia Square, east side, between Folsom and Harrison Streets.

Edith Street between Greenwich and Lombard Streets.

Eighteenth Street, north side, between Illinois and Third Streets.

Ewer Place.

Frank Place.

Geary Street, south side, from the west property line of Presidio Avenue to the east property line of 2686 Geary Street.

Grant Avenue, east side, between Bush Street and Broadway.

Grove Street, north side, between Van Ness Avenue and Franklin Street.

Hoff Street, east side, between 16th and 17th Streets.

Houston Street.

Illinois Street, west side, between Eighteenth and Nineteenth Streets.

Illinois Street, west side, between Mariposa and Eighteenth Streets.

Ivy Street.

Jessie Street, north side, between First and Ninth Streets.

Jessie Street, south side, between Fourth and Fifth Streets.

Jones Street, west side, between Green and Union Streets.

Kearny Street, from Broadway to Vallejo Street.

Lexington Avenue, east side, between Sycamore Avenue and 21st Street.

Lilac Street, between 25th and 26th Streets.

Malvino Place.

Mariposa Street, south side, between Illinois and Third Streets.

Mason Street, west side, between Bush and Pine Streets.

Mission Street, north side, from east line of Seventh Street to east line of Post Office Building, a distance of 326 feet.

Mountain Spring Avenue, north side, westerly for a distance of 150 feet from Glenbrook Avenue.

Natoma Street, both sides, between Fremont and First Streets.

Natoma Street, north side, between Tenth and Eleventh Streets.

Nineteenth Street, north side, between Illinois and Third Streets.
Oregon Street, south side, between The Embarcadero and Drumm Street.
Presidio Avenue, west side, from Post Street to Geary Boulevard.
Rondell Place, east side, between 16th and 17th Streets.
San Carlos Avenue, east side, between Sycamore Avenue and 21st Street.
Sixteenth Street, first block easterly from Illinois Street.
Sixteenth Street, south side, west of Castro Street to end of paved street.
Stevenson Street, north side, between First and Ninth Streets.
Stevenson Street, south side, from the east line of Seventh Street to the east line of Post Office Building, a distance of 326 feet.
Sycamore Avenue, south side, between Mission and Valencia Streets.
Sea Cliff Avenue, south side, westerly from the intersection of El Camino del Mar.
Taylor Street, east side, between Pine and California Streets.
Third Street viaduct, from Alameda Street to Mariposa Street.
Twentieth Street, south side, from Illinois to Massachusetts Streets.
Yerba Buena Street, east side, between Sacramento and Clay Streets.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

Leave of Absence—Hon. Angelo J. Rossi, Mayor.

(Series of 1939)

The following resolution, requested by his Honor the Mayor, was taken up:

Resolution No. 3391, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Hon. Angelo J. Rossi, Mayor, be and he is hereby granted a leave of absence for a period not exceeding thirty days, commencing Sunday, May 23, 1943, for the purpose of attending a meeting of the Naval Affairs Committee in Washington, D. C., in connection with the ownership of Treasure Island.

Discussion.

Supervisors Green and Uhl opposed the granting of the leave of absence to permit the Mayor to go to Washington, D. C., to endeavor to secure the return of Treasure Island to the City and County of San Francisco, at the expiration of the war. That matter is in committee, and will be considered by committee on Thursday, May 20, 1943, at 2:00 p. m.

Supervisor Mead disagreed with the stand taken by Supervisors Green and Uhl, stating that the leave of absence should be granted. If the Mayor did not think it necessary to go to Washington, he would not go. The resolution, granting the leave of absence, however, should be adopted.

The City Attorney explained the status of Treasure Island, saying that under the order of the United States District Court, the island belongs to the United States Government. The Senate Committee on Naval Affairs, however, has agreed to give the City and County of San Francisco a hearing.

Supervisor Mead, in further explanation of his views, pointed out that certain newspapers have indicated and suggested that nothing more be done with respect to trying to keep Treasure Island. In view of such suggestion, if the Mayor wants to go to Washington, he should be given the permission.

Supervisor Shannon reported that at committee meeting during the previous week, representatives of the Army and Navy who were present had stated that Treasure Island was not large enough for an airport. The Navy intends to use it as a training station and will have some 3000 men there for training purposes at all times. The Mayor should be informed of this.

Supervisor MacPhee moved that further consideration be temporarily postponed, and that the Mayor be invited to come to the Board. Motion seconded by Supervisor Shannon.

No objection, and motion *carried*.

Subsequently during the proceedings, the Mayor being present, consideration of the Mayor's request for leave of absence was resumed.

His Honor the Mayor stated that Senator David I. Walsh had arranged for a meeting in Washington, on the subject, and had asked that he be present. However, if the Board should not grant the requested leave of absence, he would not go. The Mayor then reviewed the history of Treasure Island, and the City's acquisition thereof, with the understanding that the island would, after the conclusion of the exposition, become an airport, and he believed that as a public official he was duty bound to carry out the wishes of the people. In February, 1941, the City and County of San Francisco entered into an agreement with the Navy Department, leasing the island to the Navy Department for a yearly rental of $1. The Navy Department agreed to assist the City and County in securing $1,680,000 of improvements for the island. To date some $400,000 has been expended. The City's last proposal was for a compromise for leasehold instead of merely a nominal rental.

Thereupon, Supervisor Shannon again reported on Committee's consideration of the matter, at which representatives of both the Army and the Navy had stated that the island was not large enough for an airport.

The City Attorney repeated his previous statement that by court order, the United States Government now has title to the island. It is claimed by the United States Government, before filling in the some 440 acres, was worth about $100 per acre, although this valuation is not official. San Francisco claims the island is worth more than $7,000,000. However, the court will have to determine the value, if it cannot be determined in any other way.

Supervisor MacPhee, thereupon, announced that he believed the Mayor had made a reasonable request, and it should be granted.

Supervisor Shannon suggested that the Board take action on the leave of absence requested by the Mayor. As to the matter in committee, the committee meeting should be held and the matter reported to the Board.

The Mayor, thereupon, announced that if he should go to Washington, it would be by a vote of the Board, and the Board would know why he was going. It would be to represent the people of San Francisco.

Thereupon, Supervisor Shannon moved that further consideration be postponed until the committee could meet. The committee would meet on Tuesday, May 18, 1943, at 2:00 p. m.

Motion *failed* for want of a second.

Whereupon, Supervisor MacPhee moved that the leave of absence be granted the Mayor, and that the committee's report, when it was avail-

able, be presented to the Mayor, and the Mayor could then use his own judgment about going to Washington. Motion seconded by Supervisor Gallagher.

Whereupon, the roll was called and the foregoing resolution, granting leave of absence to the Mayor, was *Adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon—10.

Absent: Supervisor Uhl—1.

In Memoriam—Robert O. Bruce.

(Series of 1939)

Supervisor Green presented:

Resolution No. 3388, as follows:

Whereas, God Almighty has called to eternal rest the soul of Robert O. Bruce, noted San Franciscan; and

Whereas, Robert Bruce had a wide and varied career; born in San Francisco, the son of Donald Bruce, pioneer San Francisco printer, he served in World War No. 1 with honor; was a member of the Fraternal Order of Eagles and of the Central Council of Improvement Clubs as well as one of San Francisco's outstanding political leaders; and

Whereas, his departure will leave a void that cannot soon be filled; now, therefore, be it

Resolved, That this Board of Supervisors views with deep regret the passing of Robert Bruce and takes this opportunity of extending to the demised's brother and sisters its heartfelt sympathy; and be it

Further Resolved, That when this Board adjourns, it does so out of respect to the memory of the late departed and the Clerk is hereby directed to transmit a copy of this resolution to the family of the deceased.

Unanimously Adopted by rising vote.

Authorizing Payment of Dues to the County Supervisors Association of California.

(Series of 1939)

The Finance Committee presented:

Resolution No. 3389, as follows:

Resolved, That the Controller of the City and County of San Francisco be and he is hereby authorized and directed to pay the County Supervisors Association of California, for the 1943 calendar year, membership dues of the City and County of San Francisco in said association, the sum of seven hundred and fifty ($750) dollars from funds previously provided for such purpose in Appropriation No. 201.800.00.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Appropriating $15,000 From the Surplus Existing in Appropriation No. 213.110.00, Permanent Salaries, Recreation Department, to the Credit of Appropriation No. 213.130.02 to Meet Normal Requirements for Hourly Directors; an Emergency Ordinance.

(Series of 1939)

The following bill was presented by the Clerk:

Bill No. ....., Ordinance No. ....., as follows:

Appropriating $15,000 from the surplus existing in Appropriation No. 213.110.00, Permanent Salaries, Recreation Department, to the credit of

Appropriation No. 213.130.02, to meet normal requirements for hourly directors; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $15,000 is hereby appropriated from the surplus existing in Appropriation No. 213.110.00, Permanent Salaries, Recreation Department, to the credit of Appropriation No. 213.130.02, to meet normal requirements for hourly directors.

Section 2. This ordinance is passed as an emergency measure, the nature of the emergency being to provide for the uninterrupted operation of the playgrounds. These directors are necessary to continue to operate the existing playgrounds as well as to open the supplemental playgrounds for the period after school closes to the end of the fiscal year.

Referred to Finance Committee.

Declaration of Intent of Board With Respect to Seniority of Service Provisions of Charter, in Enactment of Salary Standardization Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3390, as follows:

Whereas, Section 3 of the Salary Standardization Ordinance which is to become effective on July 1, 1943, provides as follows: "Section 3. Employees who are promoted to higher classifications shall enter such promotive classifications at the entrance rate fixed for such classifications in the schedule of compensations herein contained, provided, however, that if an appointee to a promotive position had, in his former classification, received the equivalent of more than the entrance salary provided in this ordinance for such promotive position, such appointee shall enter such promotive class at that salary fixed in the schedule of compensations, for such promotive classification, which is in immediate excess of the salary which such employee received immediately prior to his appointment to such promotive classification;" and

Whereas, Charter Section 151 prescribes that . . . "the proposed schedules of compensation shall provide for minima, intermediate, and maxima salaries and for a method of advancing the salaries of employees from the minimum to the intermediate and to the maximum with due regard to seniority of service;" and

Whereas, the Civil Service Commission has not indicated that it has any intention to correct the compensations of employees promoted and/or reclassified during the fiscal year 1942-43 in instances where employees, who pursuant to the provisions of Section 3 of the Salary Standardization Ordinance, will receive higher compensations than the employee previously appointed, although such procedure is in violation of the above quoted Section 151 of the Charter; now, therefore, be it

Resolved, That this Board of Supervisors does hereby declare that in the enactment of the Salary Standardization Ordinance which is to become effective on July 1, 1943, it was the express intent of this Board, in Section 3 thereof, to observe fully the due regard to seniority of service provisions of Charter Section 151; and that employees in any promotive classification appointed during the fiscal year 1942-43 should receive, commencing on July 1st of the fiscal year 1943-44, the salary increment which reflects one step in the range for the particular position above the minimum as set in said salary standardization ordinance; and be it

Further Resolved, That a copy of this resolution be sent to the Civil Service Commission.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Care of Children of Working Mothers.

During the proceedings, Supervisor Shannon inquired as to the progress that was being made in establishing nursery schools, and other facilities for the care of children of working mothers.

Mr. Jack Helms, Director of Civilian Defense, reported that application for funds under the Lanham Act had been made, and it was expected that money would be made available. However, the matter would not be in the hands of Civilian Defense, but would be the joint responsibility of the Board of Education, the Recreation Department and the Health Department.

Budget Consideration.

The Board of Supervisors, at the hour of 3:15 P. M., its regular business of the day having been concluded, resumed consideration of the Budget, detailed report of which will be noted in separate Journal.

RECESS.

The Board of Supervisors, at the hour of 6:15 P. M., recessed, to reconvene on Wednesday, May 19, 1943, at 2:00 P. M., to resume consideration of the budget.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors June 21, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,

Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 22

Monday, May 17, 1943
Wednesday, May 19, 1943
Thursday, May 20, 1943

Journal of Proceedings Board of Supervisors

City and County of San Francisco

THE RECORDER PRINTING & PUBLISHING COMPANY
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Monday, May 11, 1942
Wednesday, May 13, 1942
Thursday, May 28, 1942

Journal of Proceedings
Board of Supervisors

City and County of San Francisco

THE RECORDER PRINTING & PUBLISHING COMPANY
Printers for the City and County of San Francisco

JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, MAY 17, 1943—10:00 A. M.

In Board of Supervisors, San Francisco, Monday, May 17, 1943, 10:00 a. m.

The Board of Supervisors met in recessed session, to consider the proposed budget of estimated expenses for the fiscal year 1943-1944.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Shannon, Uhl—10.

Absent: Supervisor Roncovieri—1.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Roncovieri was noted present at 11:45 a. m.

BUDGET CONSIDERATION.

Prior to actual consideration of the proposed budget, the Chair requested Supervisor MacPhee, Chairman of the Finance Committee, to map out procedure for the consideration of the budget.

Thereupon, Supervisor MacPhee suggested that the budget be taken up seriatim, and that those departmental budgets over which there is any controversy or differences of opinions, either among members of the Board, or between department heads and members of the Board, be temporarily postponed. Those departmental budgets to which there is no objections can be disposed of without delay.

No objection, and so ordered.

Before taking up any departmental budgets, Supervisor MacPhee expressed the desire to make a few observations. According to the press, stated Supervisor MacPhee, Los Angeles County Board of Supervisors had reduced that county's budget to an amount that would result in a decrease of 44 cents in the tax rate. The Finance Committee, he continued, was making recommendations which, if approved by the Board, would result in savings to the taxpayers, and he hoped the Committee would receive the support of the Board.

Supervisor Shannon, seconded by Supervisor Gallagher, moved that the Board employ a stenographer to report all budget consideration.

No objection, and so ordered.

INDEX NO. 10—FIRE DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 10—FIRE DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 3,420,984		$ 3,789,893	$ 368,909	$ 3,772,243
Increase due to:					
Personal Services (sheet 1, line 2 (19)			362,937		
New Positions—Salvage Corps Men (12)		31,465			
New Positions—Lt. Salvage Corps Men (6)		18,720			
New Positions—Capt. Salvage Corps Men (1)		3,300			
Replacements		— 300			
Uniform Salary Increases (Charter)		306,340			
Standardization—Salary Ordinance 1942		2,916			
Temporary—Salaries—Pay Raises		429			
Wages—Increased Working Days		67			
Contractual Services (sheet 1, line 10)			2,472		
Maintenance and Repair Auto Equip					— 15,000
Installation of Hydrants		—3,000			— 2,000
Travel Expense		— 500			
Gas and Electricity (Heat, Light and Power)		5,470			
Telephone and Telegraph		300			
Lab. Examinations and Tests		200			
Towel Service		2			
Materials and Supplies (sheet 1, line 11)			3,000		
Fuel Oil					
Equipment (sheet 1, line 12)			500		
Office Furniture		200			— 650
Stoves		300			
Total				368,909	— 17,650

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Equipment (sheet 1, line 12)			—650
Office Furniture, reduce from $500 to $350	—150		
Stoves, reduce from $550 to $400	—150		
Bed and Chairs, reduce from $500 to $300	—200		
Office Machines, reduce from $150 to $0	—150		
Contractual Services (sheet 1, line 10)			
Install Hydrants, reduce from $5,000 to $3,000			—2,000
Maintenance and Repair (sheet 4, line 7)			
Reduce from $150,000 to $135,000			—15,000
Total Net Decrease under Mayor's Recommendations			—17,650

INDEX NO. 10-79—FIRE DEPARTMENT—CIVILIAN DEFENSE.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 346,960		$— 346,960	$— 346,960
Decrease due to:				
Personal Services, Temporary (sheet 1, line 3)		$— 336,960		
Materials and Supplies (sheet 1, line 6)		— 10,000		
Total			— 346,960	

Finance Committee Recommends No Change.

Discussion.

Fire Chief Sullivan, in discussing the Finance Committee's recommendations, objected to the recommended reductions in appropriation for installation of fire hydrants. It will be necessary, he stated, to have a reserve of some 200 hydrants because of the building program and because of breakage. Appropriation was deleted by the Mayor.

Supervisor MacPhee explained the Finance Committee's recommendation, pointing out that there is no building activity

contemplated for the coming year as there had been during the past year. The Finance Committee was recommending a reduction in appropriation for installation of hydrants of $2,000.

Mr. Frank Kennedy explained the need for the full amount of the $150,000 requested for maintenance and repair of automotive equipment, and objected to the recommended reduction of $135,000.

Supervisor Brown expressed his views saying that San Francisco could not afford to tinker with its Fire Department at this time. The Fire Department was doing a fine job with the equipment and personnel it had, but the Fire Underwriters are greatly concerned because the Fire Department cannot cope with the situation as promptly and efficiently as it has in the past. The Department is confronted with mechanical difficulties; it is understaffed; it cannot keep up its personnel; it has been forced to neglect repairs to equipment in order to take care of the extra work which the war has caused. The war hazard is extremely great simply because the physical equipment is not available to fight any large number of fires at any one time. Therefore, any reasonable request made by the Fire Department should be given careful consideration by the Board. The danger is very real and the department should be given what it asks for.

Thereupon, Supervisor Brown moved that the budget of the Fire Department, Index No. 10, be restored to the amounts recommended by the Mayor.

Motion seconded by Supervisor Shannon.

Supervisor Mead, in discussing the motion, held that there have been no reductions made so far as the Board of Supervisors is concerned, and accordingly, there are no restorations to be made. The motion, for that reason, was not proper.

Supervisor Brown held that the Board was considering the budget as reported by the Finance Committee.

The Chair held the motion to be in order.

Supervisor Shannon stated that the Board had, for its consideration, the budget as recommended by the Mayor, and also the recommendations of the Finance Committee. The motion, to effect the desires expressed by Supervisor Brown, should be nonconcurrence in the recommendation of the Finance Committee and concurrence in the Mayor's recommendation.

The Chair announced that he would not object if the Board desired to handle the matter in the manner just suggested by Supervisor Shannon.

Supervisor Meyer objected to any deletions or reductions in the Fire Department's budget.

Supervisor MacPhee announced that the Finance Committee had made no recommendations for reductions that would reflect any loss to the Fire Department's personnel or fire-fighting ability. San Francisco wants all protection possible by the Fire Department, the Police Department and the Health Department.

However, the Committee's reasoning with respect to the fire hydrants, Supervisor MacPhee believed, was sound. The

department still has a lot of hydrants and so no large amount of money should be set up for more. As to personnel, the Finance Committee intends to approve supplemental budget therefor.

Thereupon, Supervisor Brown moved that the Board disapprove the committee's recommendation for reduction of $2,000 in appropriation for installation of fire hydrants and the recommended reduction of $15,000 in Appropriation for Maintenance and Repair of Equipment. Motion seconded by Supervisor Shannon.

Supervisor Colman, in explanation of his vote, stated that he believed the Board owed support to the Finance Committee for the detailed work done by that committee and for the committee's earnest and sincere effort to keep the tax rate down. If he thought any injustice would be done to the Fire Department, he would feel differently. He would vote against the motion.

Thereupon, the roll was called and the motion was *defeated* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Meyer, Shannon—5.

Noes: Supervisors Colman, Green, MacPhee, Mead, Uhl—5.

Absent: Supervisor Roncovieri—1.

Whereupon, Supervisor Uhl, seconded by Supervisor Mead, moved that the Finance Committee's recommendations be approved.

Supervisor Shannon, seconded by Supervisor Gallagher, moved temporary postponement of action on the foregoing motion.

Supervisor MacPhee objected to postponement. The reduction recommended was small; it would not impair the operations of the Fire Department. The reductions, he believed, were justified and the Board should support the Finance Committee.

Mr. Kennedy, in reply to questioning by Supervisor Shannon, reported that the Mayor has recommended a supplemental budget to provide for additional personnel made necessary because of "time off" being allowed firemen. About 91 per cent of the department's budget, he stated, was for salaris, so, although the recommended reductions, in comparison to the entire departmental budget was small, the money was most essential.

Supervisor Shannon agreed with Mr. Kennedy, and expressed opposition to the recommended deletion. The amount, though small, would afford additional protection.

Thereupon, Supervisor Mead, seconded by Supervisor Uhl, moved approval of the Finance Committee's recommendations.

Supervisor Shannon, seconded by Supervisor Gallagher, again moved temporary postponement of action on the motion.

Supervisor Uhl opposed temporary postponement and asked for a roll call on the question of postponement.

Supervisor Gallagher, in explaining his views, complimented the Finance Committee on its work. However, so far as the Police and Fire Departments are concerned, he believed they should be given what they requested. Supervisor Roncovieri, who is absent, should also be given the right to vote on the matter.

Supervisor Shannon, in support of his stand, stated that he did not want the Finance Committee, or the Board, to think he was going to do anything to overthrow the work done during the previous five weeks. In this particular instance, though, he believed the Board should give the Fire Department what they had requested and thereby insure a little more protection to the people of San Francisco.

Thereupon, the roll was called and the motion to postpone action *failed* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Meyer, Shannon—5.

Noes: Supervisors Colman, Green, MacPhee, Mead, Uhl—5.

Absent: Supervisor Roncovieri—1.

Approval of Finance Committee Recommendations.

The roll was again called and the Finance Committee's recommendations were *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Uhl—8.

Noes: Supervisors Meyer, Shannon—2.

Absent: Supervisor Roncovieri—1.

Approval of Fire Department Budget.

Thereupon, Supervisor Mead, seconded by Supervisor Uhl, moved that the budget of the Fire Department, including the Fire Department budget for Civilian Defense, as amended, be approved.

Motion *carried* by the following vote:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Shannon, Uhl—9.

No: Supervisor Meyer—1.

Absent: Supervisor Roncovieri—1.

INDEX NO. 9—POLICE DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 9—POLICE DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 3,681,860		$ 4,097,139	$ 415,279	$ 4,097,139
Increase due to:					
Personal Services (sheet 1, line 2)			404,334		
Head Jail Matron (1)		2,280			
Jail Matrons (4)		8,160			
General Clerk-Typists (10)		18,600			
Reclass. During Year (2)		— 60			
Salary Increases per Standardization Ordinance 1942 (8)		2,112			
Salary Increases per Uniformed Forces (1394)		373,242			
Contractual Services (sheet 1, line 5)			2,512		
Telephone and Telegraph		$ 1,000			
Subscriptions to Newspapers and Periodicals		150			
Towel Service		100			
Scavenger Service		42			
Rental of Office Equipment		520			
Subsistence and Care of Animals		700			
Heat, Light and Power (sheet 1, line 6)			250		
Materials and Supplies, Stations and Bureaus (sheet 1, line 7)			1,400		
Hay, Grain and Feed (Horses)		$ 1,000			
Electric Lamps and Flash Globes		400			
Foodstuffs—City Prison (sheet 1, line 9)			2,500		
Equipment (sheet 1, line 10)			— 154		
Services of Other Departments (sheet 1, line 11)			4,437		
Garagemen					
Total				415,279	

Finance Committee Recommends No Change.

INDEX NO. 9-79—POLICE DEPARTMENT—CIVILIAN DEFENSE EMERGENCY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 9-79—POLICE DEPARTMENT—CIVILIAN DEFENSE EMERGENCY.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 10,280		$ 6,760	$ — 3,520	
Decrease due to:					
Contractual Services (sheet 1, line 4)			— 3,300		
Telephone and Telegraph		$ — 2,300			
Postage		— 1,000			
Materials and Supplies (sheet 1, line 5)			— 220		
Stationery and Supplies					
Total				— 3,520	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor Mead, seconded by Supervisor Uhl, moved approval of the Police Department budget as presented.

No objection, and budget approved.

INDEX NO. 7—SHERIFF.

Supervisor MacPhee presented the following analysis:

INDEX NO. 7—SHERIFF.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 432,994		$ 443,606	$ 10,612	$ 440,666
Increase due to:					
Personal Services (sheet 1, line 2)			— 2,754		— 2,640
Replacement at lower salaries		— 3,330			
Salary Increases per Standardization Ordinance 1942		2,676			
Position Eliminated (1)		— 2,100			

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Temporary Salaries (sheet 1, line 4)	— 750		
Contractual Services (sheet 1, line 10)	1,011		— 300
Materials and Supplies (sheet 1, line 15)	5,775		
Foodstuffs (sheet 1, line 19)	7,430		
Fixed Charges (sheet 1, line 23)	— 100		
Total		10,612	— 2,940
Finance Committee Recommends:			
Personal Services (sheet 5, line 10)			
Eliminate position 1 Writ Server at $220 per month			— 2,640
Contractual Services (sheet 1, line 9)			
Reduce maintenance and repair from $500 to $200			— 300
Total Net Decrease under Mayor's Recommendations			— 2,940

Discussion.

Sheriff Murphy addressed the Board, stating that his budget requests were made for the absolutely minimum amount. Regarding Writ Servers, a survey was made by the Sheriff's department and the Controller, in cooperation with the Civil Service Commission. He had gone along with the recommendations made by the Controller and the Civil Service Commission, as a result of the survey. The volume of work required the services of the position recommended to be deleted. He was opposed to that deletion.

Thereupon, Supervisor Shannon moved that the recommendation of the Finance Committee to eliminate position of Writ Server be disapproved.

Motion *failed for want of a second.*

Supervisor MacPhee, seconded by Supervisor Uhl, moved that the recommendation of the Finance Committee be approved.

Supervisor Colman announced his intention to vote to approve the recommendation of the Finance Committee.

Finance Committee's Recommendations Approved.

Thereupon, the roll was called and the recommendations of the Finance Committee were *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Shannon, Uhl—10.

Absent: Supervisor Roncovieri—1.

Approval of Budget.

Whereupon, on motion by Supervisor Mead, the budget of the Sheriff, as amended, was *approved without objection.*

INDEX NO. 20—MUNICIPAL COURT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 20—MUNICIPAL COURT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 329,732		$ 329,342	$ —390	$ 324,622
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			900		
Salary Increases per Standardization	$ 3,060				
Positions eliminated	—1,620				—3,720
Replacements	—540				
Jury and Witness Fees					—1,000
Services of Other Departments (sheet 1, line 11)			—1,290		
Rent of Printing Punch Press and Gang Punch	$ —60				
Rent of Accounting Machine	1,200				
Freight and Rent on Tab. Equipment	—1,860				
Services of Key Punch Operators	—2,730				
Services of Part Time Clerks	2,160				
Total				—390	—4,720

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Personal Services (sheet 2, line 32)			
Eliminate 2 B222 General Clerks at $155			— 3,720
Positions unfilled at present.			
Jury and Witness Fees (sheet 3, line 16)			
Reduce from $5,000 to $4,000			— 1,000
Total Net Decrease under Mayor's Recommendations...			— 4,720

Approval of Finance Committee Recommendations.

On motion by Supervisor Mead, seconded by Supervisor Gallagher, the recommendations of the Finance Committee were *approved without objection.*

Approval of Budget.

On motion by Supervisor Mead, seconded by Supervisor Green, the budget of the Municipal Court, as recommended by the Finance Committee, was *approved without objection.*

INDEX NO. 56—PUBLIC WELFARE DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 56—PUBLIC WELFARE DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 8,151,494		$ 6,506,102	$— 1,645,392	$ 6,453,684
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			— 37,992		— 49,518
Salary Increases—Salary Standardization Ordinance 1942...	$	6,144			
Positions eliminated (32)		— 44,016			
Replacements		— 120			

INDEX NO. 56—PUBLIC WELFARE DEPARTMENT (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Temporary Salaries (sheet 1, line 3)				— 3,000
Contractual Services (sheet 1, line 5)		— 7,650		— 4,220
Travel Expense	$ 400			
Freight, Express and Moving	100			
Allowance for Employees' Cars	— 3,000			
Hire of Autos, etc	— 840			
Maintenance and Repair of Buildings	2,100			
Maintenance and Repair of Office Equipment	200			
Maintenance and Repair of Other Equipment	— 200			
Telephone and Telegraph	— 500			
Postage	— 300			
Printing	— 250			
Subscriptions	50			
Janitorial Services	200			
Other Prof. and Spec. Services	— 5,410			
Other Miscellaneous Contractuals	— 200			
Material and Supplies (sheet 1, line 7)		— 2,950		— 1,200
Household and Inst. Supplies	$ 350			
Cleaning and Janitorial Supplies	200			
Stationery and Supplies	— 3,500			
Fixed Charges (sheet 1, line 9)		1,200		
Rents				
Aid to Needy Children (sheet 1, line 10)		— 140,000		
Aid to Needy Aged (sheet 1, line 11)		— 640,000		
Aid to Needy Blind (sheet 1, line 12)		— 13,000		
Supplemental Aid to Needy Children (sheet 1, line 13)		— 40,000		
Relief—Direct and in Kind (sheet 1, line 14)		— 800,000		
Civilian War Assistance (sheet 1, line 16)		35,000		
Total			— 1,645,392	— 57,938

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Permanent Salaries (sheet 2)			
Funds eliminated but not positions:			
3 Social Service Workers, $187.50 per mo.	$	—6,750	
2 Social Service Workers, $175 per mo.		—4,200	
1 Physician Part Time, $150 per mo.		—1,800	
1 General Clerk-Stenographer, $175 per mo.		—2,100	—14,850
Positions eliminated:			
1 B512 General Clerk-Typist, $175 per mo.		—2,100	
1 B512 General-Clerk-Typist, $165 per mo.		—1,980	
1 B512 General Clerk-Typist, $164 per mo.		—1,968	
1 T157 Social Service Worker, $187.50 per mo.		—2,250	
1 T157 Social Service Worker, $162.50 per mo.		—1,950	—10,248
Positions to be continued—no funds set up:			
2 B512 General Clerk-Typist, $175 per mo.		—4,200	
1 B512 General Clerk-Typist, $175 per mo.		—2,100	
1 SR Social Service Worker, $235 per mo.		—2,820	
5 General Clerk-Typists, $165 per mo.		—9,900	
1 Chinese Social Service Worker, $187.50 per mo.		—2,250	—23,970
1 SR Social Service Worker, $225 per mo.		—2,700	
Director, Public Welfare, from $637.50 to $600			—450
Temporary Salaries (sheet 1, line 3)			—3,000
Reduce from $10,000 to $7,000.			
Contractual Services (sheet 1, line 5)			
Allowance for Employees' Cars, $3,500 to $3,000		—500	
Hire of Autos, $2,520 to $2,300		—220	
Maintenance and Repair of Buildings, $3,100 to $2,000		—1,100	
Repairs, Office Equipment, $1,700 to $1,500		—200	
Postage, $5,700 to $5,000		—700	

INDEX NO. 56—PUBLIC WELFARE DEPARTMENT (Continued).
Contractual Services (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Eye Examinations, $2,500 to $2,200	— 300		
Telephone and Telegraph, $8,500 to $7,500	— 1,000		
Other Contractual Services, $800 to $600	— 200		— 4,220
Materials and Supplies (sheet 1, line 7)			
Cleaning and Janitorial Supplies, $1,200 to $1,000	— 200		
Stationery and Office Supplies, $6,500 to $5,500	— 1,000		— 1,200
Total Net Decrease Under Mayor's Recommendations...			— 57,938

Discussion.

The Clerk presented and read a letter from Mr. Ronald H. Born, Director of Public Welfare, protesting against reductions recommended by the Finance Committee.

Mr. Born, explaining and supplementing his written protest, announced to the Board that he believed that the budget, as originally submitted, was cut to the absolute minimum.

Supervisor MacPhee, in explaining the Finance Committee's recommendations, stated that all recommendations for reductions were made only after careful consideration and estimates of the needs of the Public Welfare Department for the coming fiscal year. Recommendations were based largely on reduced case loads.

Supervisor Uhl urged the Board to approve the Finance Committee's recommendations. If the Public Welfare Commission, during the year, should need more money, they can make a request from the Mayor for additional amounts from the Emergency Reserve Fund.

Supervisor MacPhee, while urging the Board to approve the Finance Committee's recommendations, stated that he did not believe such approval should be based on the understanding that additional funds would be appropriated from the Emergency Reserve Fund. He believed the Commission would have sufficient funds to take care of its needs.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the Finance Committee's recommendations.

No objection and recommendations *approved.*

Approval of Budget.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Uhl, the budget of the Public Welfare Department, amended as recommended by the Finance Committee, was *approved without objection.*

ADJOURNMENT.

The Board, at the hour of 12:00 noon, adjourned, to reconvene later during the day, immediately following the close of the business coming before the Board during its regular meeting at 2:00 p. m.

DAVID A. BARRY, Clerk.

MONDAY, MAY 17, 1943—3:20 P. M.

Members Present.

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

President Jesse C. Colman presiding.

BUDGET CONSIDERATION.

The Board of Supervisors, at the hour of 3:15 p. m., its regular business of the day having been concluded, resumed consideration of the budget.

Supervisor Brown, seconded by Supervisor Mead, moved that when the Board concludes its day's deliberations it recess to reconvene on Tuesday, May 18, 1943, at 10:00 a. m., to continue its budget consideration.

Supervisor Shannon, speaking on the motion, suggested that the Board postpone any decision as to future meetings until later in the day.

Thereupon, the roll was called and the foregoing motion *defeated* by the following vote:

Ayes: Supervisors Brown, Mead, Roncovieri—3.

Noes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Shannon, Uhl—8.

Supervisor Roncovieri Excused.

Supervisor Roncovieri, at the hour of 3:25 p. m., asked to be excused from attendance for one hour.

No objection, and excuse *granted.*

Visit of Gerald O'Gara, Lieutenant, United States Navy.

During the proceedings, Mr. Gerald O'Gara, Lieutenant, United States Navy, and a former member of the Board of Supervisors, visited the Board. Mr. O'Gara announced that he was happy to be stationed in San Francisco, and he expressed his appreciation for gifts presented him on his leaving the Board, and for the friendship of his fellow Supervisors and the clerks of the Board that went with those gifts.

INDEX NO. 26—CHIEF ADMINISTRATIVE OFFICER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 26—CHIEF ADMINISTRATIVE OFFICER.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 23,999		$ 23,870	$ —120	$ 23,870
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			180		
Salary Increase per Standardization.					
Contractual Services (sheet 1, line 4)			—200		
Telephone, Telegraph and Postage		$ —100			
Miscellaneous Contractual		—100			
Materials and Supplies (sheet 1, line 5)			—100		
Tires and Tubes		$ —75			
Fuels, Illuminants and Lubricants		—100			
Stationery, Office Supplies		75			
Total				—120	

Finance Committee Recommends No Change.

OTHER APPROPRIATIONS:	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Publicity and Advertising Fund (sheet 1, line 21)	$ 300,000	300,000		—100,000
Inst. Payment of State Unemp. Relief Loan Fund (sheet 1, line 22)	101,727	101,727		
General City Bond Interest and Redemption Fund (sheet 1, line 23)	5,493,117	5,333,909	—159,208	
P. S. E. Bond Interest and Relemption Fund (sheet 1, line 24)	8,713,513	8,258,135	—455,378	
Int. Tax Anticipation Notes Fund (sheet 1, line 25)	41,629	40,500	—1,129	
Int. on State Unemployment Relief (sheet 1, line 26)	10,395	6,230	—4,165	
W.P.A. Projects (sheet 1, line 27)	75,000		—75,000	
Finance Committee Recommends:				
Publicity and Advertising:				
Reduce from $300,000 to $200,000				—100,000

Supervisor MacPhee explained the Finance Committee's recommendation.

Funds for the Hospitality House were to be set up in the Civilian Defense budget instead of in the budget of the Chief Administrative Officer.

The Chief Administrative Officer offered no objection to the recommended reductions other than stating that if the war should not end, there would be sufficient funds in his budget; otherwise there would not be sufficient funds.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, the budget of the Chief Administrative Officer, as amended in accordance with the recommendations of the Finance Committee was *approved without objection.*

INDEX NO. 27—FINANCE AND RECORDS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 27—FINANCE AND RECORDS.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 9,054	$ 9,450	$ 396	$ 9,450
Increase due to:				
Personal Service Permanent				
Director of Finance and Records (sheet 1, line 2)		396		
Total			396	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved that the budget of the Director of Finance and Records be approved.

No objection, and budget approved.

INDEX NO. 28—TAX COLLECTOR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 28—TAX COLLECTOR.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 150,984	$ 149,966	$ —1,018	$ 147,566
Decrease due to:				
Personal Services Permanent (sheet 1, line 4)		1,068		—2,400
Salary increase per Standardization.				
Personal Services Permanent—Bureau of Del. Rev. Coll. (sheet 1, line 5)		—2,436		
Salary increase per Standardization	$ 516			
Replacement at lower salary	—996			
Positions eliminated	—1,956			
Contractual Services (sheet 1, line 8)		350		
Allowance for use of employees' car	$ —360			
Storage and care of vehicle	—90			
Postage	800			
Total			—1,018	2,400
Finance Committee Recommends:				
Personal Services (sheet 1, line 4)				—2,400
Sheet 2, line 11, eliminate one General Clerk at $200				

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the Tax Collector's budget, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 29—REGISTRAR OF VOTERS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 29—REGISTRAR OF VOTERS.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 303,664		$ 328,838	$ 25,174	$ 328,838
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			— 7,044		
Salary increase per Standardization		$ 2,190			
Positions eliminated		— 9,234			
Temporary Salaries (sheet 1, line 3)			— 12,400		
Seasonal work—Clerks, Typists, Stenographers.					
Election Workers (sheet 1, line 5)			19,095		
To cover two elections.					
Contractual Services (sheet 1, line 6)			— 577		
Equipment (sheet 1, line 9)			26,100		
Voting machines and tax, Addressograph equipment and miscellaneous.					
Total				25,174	
Finance Committee Recommends No Change.					

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Registrar of Voters as presented.

No objection, and budget approved.

INDEX NO. 30—RECORDER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 30—RECORDER.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 99,799		$ 93,718	$ — 6,081	$ 93,718
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			— 4,446		
Salary increases per Standardization		$ 150			
Positions eliminated		— 8,820			
New Positions		5,160			
Replacements		— 936			
Contractual Services (sheet 1, line 5)			300		
Maintenance and repair of office equipment		$ 200			
Postage		100			
Materials and Supplies (sheet 1, line 6)			— 1,225		
Stationery, office supplies, etc.		$ — 1,200			
Photographic and drafting supplies		— 25			
Equipment (sheet 1, line 7)			— 710		
Total				— 6,081	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the Recorder's budget as presented.

No objection, and budget approved.

INDEX NO. 31—COUNTY CLERK.

Supervisor MacPhee presented the following analysis:

INDEX NO. 31—COUNTY CLERK.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 149,333		$ 150,518	$ 1,185	$ 150,518
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			1,290		
Salary increase per Standardization		$ 2,958			
Replacements		1,668			
Contractual Services (sheet 1, line 4)			—105		
Bookbinding					
Total				1,185	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the County Clerk's budget as presented.

No objection, and budget approved.

INDEX NO. 32—PUBLIC ADMINISTRATOR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 32—PUBLIC ADMINISTRATOR.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 46,459		$ 46,353	$ —106	$ 46,353
Decrease due to:					
Personal Services Permanent (sheet 1, line 3)			—28		
Salary increase per Standardization	$ 372				
Replacement	—400				
Temporary Salaries (sheet 1, line 4)			—300		
Contractual Services (sheet 1, line 5)			205		
Fixed Charges (sheet 1, line 8)			17		
Burglary insurance—Office safe					
Total				—106	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Green, moved approval of the budget of the Public Administrator as presented.

No objection, and budget approved.

INDEX NO. 33—PURCHASING DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 33—PURCHASING DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 203,085		$ 227,038	$ 23,953	$ 225,178
Personal Services Permanent (sheet 1, line 2)			1,279		—1,860
Salary increases per Standardization		$ 2,392			
Replacements		—1,113			
Temporary Salaries (sheet 1, line 3)			500		
Seasonal Services and Replacements for permanent employees on sick leave					
Contractual Services (sheet 50, line 29)			—7,496		
Allowance for use of employees' cars		$ —2,142			
Official Advertising—Miscellaneous Departments		—800			
Printing and Binding		—250			
Rental of Tabulating Machine		—2,775			
Removal of dead animals		—1,800			
McGill Commodity Service		—85			
Subscription		100			
Telephone and Telegraph		225			
Rental of postage meter		—120			
Maintenance and Repair Office Appliances and Equipment		100			
Other Contractuals		51			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Materials and Supplies (sheet 51, line 10)		— 105		
Tires and Tubes	$ — 75			
Fuels, Illuminants and Lubricants	— 30			
Equipment (sheet 51, line 16)		— 4,500		
Purchaser of Supplies Miscellaneous Departments	$ — 2,500			
Shop 2	— 1,000			
Central Warehouse	— 1,000			
Fixed Charges (sheet 51, line 23)		34,875		
Premium on Official Bonds	$ 675			
War Damage Insurance	36,000			
Rental—Jones and Jefferson Garage	— 1,800			
Services of Other Departments (sheet 51, line 25)		— 600		
Total			23,953	— 1,860
Finance Committee Recommends:				
Personal Services (sheet 1, line 2)				
Eliminate one General Clerk-Typist at $155				— 1,860

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the Purchaser's budget, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 34—REAL ESTATE DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 34—REAL ESTATE DEPARTMENT.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 20,483	$ 20,855	$ 372	$ 20,163
Increase due to:				
Personal Services (sheet 1, line 2) Salary increase per Standardization		492		—692
Contractual Services (sheet 1, line 3) Maintenance and Repairs		120		
Auto Hire (sheet 1, line 4)		—480		
Materials and Supplies (sheet 1, line 6) Gasoline, Oil, etc.		240		
Total			372	—692
Finance Committee Recommends:				
Personal Services				
Permanent Salaries—reduce rates for				
Director of Property from $750 to $717				—396
Assistant Director of Property from $450 to $442				—96
Appropriation for "Other Services" reduce from $1,000 to $800				—200
Total Net Decrease Under Mayor's Recommendations				$ —692

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Real Estate Department as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 35—AUDITORIUM.

Supervisor MacPhee presented the following analysis:

INDEX NO. 35—AUDITORIUM.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 56,271		$ 56,051	$ —220	$ 54,651
Decrease due to:					
Personal Services Permanent (sheet 1, line 3)			2,060		
Salary increases, Salary Standardization Ordinance 1942	$ 200				
New Position (1)	1,980				
Temporary Salaries (sheet 1, line 4)			—1,860		
Janitors (as needed)					
Wages (sheet 1, line 5)			—300		
Employment as needed					
Contractual Services (sheet 1, line 6)			—120		—1,400
Auto Hire					
Total				—220	—1,400
Finance Committee Recommends:					
Contractual Services					
Installing Improvements, reduce from $1,000 to $600					—400
Heat, Light, Power (sheet 1, line 7), $6,500 to $5,500					—1,000
Total Net Decrease Under Mayor's Recommendations					—1,400

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget for the Auditorium, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 36—DEPARTMENT OF PUBLIC WORKS—GENERAL OFFICE.

Supervisor MacPhee presented the following analysis:

INDEX NO. 36—DEPARTMENT OF PUBLIC WORKS—GENERAL OFFICE.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 58,015		$ 47,421	$ —10,594	$ 46,493
Decrease due to:					
Personal Services Permanent (sheet 1, line 7)			—10,860		
Salary increases, Salary Standardization Ordinance 1942	$ 240				
Positions Eliminated (4)	—11,100				
Telephone Exchange (sheet 1, line 8)			204		
Temporary Salaries (sheet 1, line 9)			105		
Vacation and Sick Leave Reliefs					
Contractual Services (sheet 1, line 11)			27		
Material and Supplies (sheet 1, line 12)			—70		—928
Total				—10,594	—928
Finance Committee Recommends:					
Materials and Supplies (sheet 1, line 12) Stationery and Office Supplies (sheet 3, line 15), $5,178 to $4,250					—928
Total Net Decrease Under Mayor's Recommendations					—928

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Department of Public Works, General Office, as presented.

No objection, and budget approved.

INDEX NO. 36-4—DEPARTMENT OF PUBLIC WORKS—BUREAU OF ARCHITECTURE.

Supervisor MacPhee presented the following analysis:

INDEX NO. 36-4—DEPARTMENT OF PUBLIC WORKS—BUREAU OF ARCHITECTURE.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 6,600		$ 7,560	$ 960	$ 7,560
Increase due to:					
Personal Services Permanent (sheet 1, line 6)			300		
Salary increase per standardization					
Material and Supplies (sheet 1, line 17)			360		
Gas and Oil	$ 240				
Tires and Tubes	120				
Contractual Services (sheet 1, line 18)			300		
Repairs to Auto	$ 300				
Total				960	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of Department of Public Works, Bureau of Architecture, as presented.

No objection, and budget approved.

INDEX NO. 37—DEPARTMENT OF PUBLIC WORKS—BUREAU OF ACCOUNTS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 37—DEPARTMENT OF PUBLIC WORKS—BUREAU OF ACCOUNTS.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 27,044		$ 34,080	$ 7,036	$ 34,080
Increase due to:					
Personal Services Permanent (sheet 1, line 5)			6,936		
Salary increases per standardization		$ 1,092			
Positions transferred from General Office		6,000			
Replacements		—156			
Contractual Services (sheet 1, line 6)			100		
Repairs to Auto					
Total				7,036	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of Department of Public Works, Bureau of Accounts, as presented.

No objection, and budget approved.

INDEX NO. 38—DEPARTMENT OF PUBLIC WORKS—BUREAU OF BUILDING REPAIR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 38—DEPARTMENT OF PUBLIC WORKS—BUREAU OF BUILDING REPAIR.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 472,819		$ 448,903	$ — 23,916	$ 448,753
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			2,046		
Superintendence					
Salary increase per standardization					
Maintenance (sheet 1, line 3)			— 6,282		
Salary increases per standardization		$ 90			
Replacements		— 4,392			
New Positions		1,920			
Positions Eliminated		— 3,900			
Temporary Salaries (sheet 1, line 4)			— 600		
Sick Leave Relief					
Contractual Services (sheet 1, line 7)			— 100		
Car Fare					
Contractual Purchaser (sheet 1, line 8)			— 380		
Shop Expense		$ 700			
Towel Service		840			
Auto Rental		— 1,920			

INDEX NO. 38—DEPARTMENT OF PUBLIC WORKS—BUREAU OF BUILDING REPAIR (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Truck Hire (sheet 1, line 10)		— 300		— 150
Materials and Supplies		— 4,600		
General (sheet 1, line 11)	$ — 3,000			
Engine Room and Fuel Oil (sheet 1, line 12)	— 1,600			
Materials and Supplies—Purchaser (sheet 1, line 13)		— 500		
Janitorial	$ — 1,100			
Gasoline	400			
Tires and Tubes	200			
Equipment (sheet 1, line 14)		800		
Panel Delivery Truck				
Repairs to Public Buildings (sheet 1, line 15)		— 14,000		
Total			— 23,916	— 150
Finance Committee Recommends:				
Truck Hire (sheet 1, line 10), reduce rate $1,200 to $1,050				— 150
Total Net Decrease Under Mayor's Recommendations				— 150

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Department of Public Works, Bureau of Building Repair, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 39—DEPARTMENT OF PUBLIC WORKS—BUREAU OF BUILDING INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 39—DEPARTMENT OF PUBLIC WORKS—BUEAU OF BUILDING INSPECTION.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 52,999		$ 51,610	$ —1,389	$ 51,010
Decrease due to:					
Personal Services Permanent (sheet 1, line 21)			2,586		—600
Salary increases per standardization					
Contractual Services (sheet 1, line 23)			—5,460		
Allowance Hired Automobile		$ —6,600			
Shop Expense		1,150			
Repairs Office Equipment		—10			
Materials and Supplies (sheet 1, line 24)			1,485		
Tires and Tubes		$ 465			
Gasoline and Oil		1,020			
Total				—1,389	—600
Finance Committee Recommends:					
Personal Services Permanent					
Salary One Superintendent, Building Inspection, reduce $650 to $600					—600
Total Net Decrease Under Mayor's Recommendations...					—600

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Department of Public Works, Bureau of Building Inspection, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 40—DEPARTMENT OF PUBLIC WORKS—BUREAU OF ENGINEERING

Supervisor MacPhee presented the following analysis:

INDEX NO. 40—DEPARTMENT OF PUBLIC WORKS—BUREAU OF ENGINEERING.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 347,291		$ 224,795	$— 122,496	$ 223,663
Decrease due to:					
Personal Services Permanent (sheet 1, line 3)			274		—1,132
Salary increases—Salary Standardization Ordinance 1942	$	2,074			
Replacements		—1,800			
Contractual Services (sheet 1, line 5)			900		
Miscellaneous Contractuals					
Contractual Services—Purchaser (sheet 1, line 6)			1,350		
Repairs Office Equipment	$	—200			
Shop Expense		1,550			
Auto Hire (sheet 1, line 7)			—3,160		
Auto Hire and Mileage					
Materials and Supplies (sheet 1, line 10)			—100		
Survey Stakes and Monuments, etc.					
Materials and Supplies—Purchaser (sheet 1, line 10)			1,240		
Gasoline and Oil	$	1,110			
Tires and Tubes		630			
Printing		—500			
Special Inspection (sheet 1, line 15)			—3,000		
Storm and Sanitary Sewers—Design and Construction			—100,000		

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Sewage Pumping Station and Disposal Plants Studies (sheet 1, line 22)	—20,000		
Studies and Preliminary Plans of all Drainage Districts throughout the City			
Total		—122,496	—1,132
Finance Committee Recommends:			
Personal Services Permanent			
City Engineer, reduce from $833.33 per mo. to $789			—532
Assistant City Engineer, reduce from $500 to $450 per mo.			—600
Total Net Decrease Under Mayor's Recommendations			—1,132

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Department of Public Works, Bureau of Engineering, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO.40.01—DEPARTMENT OF PUBLIC WORKS—SEWAGE DISPOSAL PLANT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 40.01—DEPARTMENT OF PUBLIC WORKS—SEWAGE DISPOSAL PLANT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 84,637		$ 94,015	$ 9,378	$ 92,915
Increase due to:					
Personal Services Permanent (sheet 1, line 5)			—810		
Salary increases, Salary Standardization Ordinance 1942	$ 360				
Replacements	—1,170				

INDEX NO. 40.01—DEPARTMENT OF PUBLIC WORKS—SEWAGE DISPOSAL PLANT (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Wages (sheet 1, line 6)		33		
Additional working days				
Contractual Services and Services Other Departments (sheet 1, line 9)		7,000		—1,100
Contractual Services—Purchaser (sheet 1, line 11)		—200		
Automobile Allowance				
Plant Chemicals (sheet 1, line 13)		1,760		
Materials and Supplies—Purchaser (sheet 1, line 14)		—70		
Gasoline and Oil	$ 100			
Tires and Tubes	—20			
Stationery and Office Supplies	—150			
Equipment—Purchaser (sheet 1, line 15)		1,665		
Laboratory Equipment	$ 1,000			
Plant Equipment	350			
Shop Equipment	315			
Total			9,378	—1,100
Finance Committee Recommends:				
Contractual Services (sheet 1, line 9)				
Automobile Allowance, reduce from $400 to $300				—100
Heat, Light, Power (sheet 1, line 12), reduce from $10,000 to $9,000				—1,000
Total Net Decrease Under Mayor's Recommendations				—1,100

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Department of Public Works, Sewage Disposal Plant, as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 40.02—DEPARTMENT OF PUBLIC WORKS—SEWAGE PUMPING STATIONS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 40.02—DEPARTMENT OF PUBLIC WORKS—SEWAGE PUMPING STATIONS.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 29,843		$ 39,260	$ 9,417	$ 39,260
Increase due to:					
Personal Services Permanent (sheeet 1, line 6)			1,632		
Salary increases per standardization		$ 120			
Replacement		— 36			
New Position (6 months)		1,548			
Contractual Services (sheet 1, line 9)			3,000		
Contractual Services—Purchaser (sheet 1, line 10)			— 350		
Auto Hire		$ — 500			
Shop Expense		150			
Contractual Services—Utilities (sheet 1, line 11)			3,150		
Heat, Light and Power					
Material and Supplies—Purchaser (sheet 1, line 13)			180		
Gas and Oil		$ 120			
Tires and Tubes		60			
Equipment—Purchaser (sheet 1, line 14)			1,805		
Miscellaneous Equipment					
Total				9,417	

Finance Committee Recommends No Change.

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget of the Department of Public Works, Sewage Pumping Stations, as presented.

No objection, and budget approved.

INDEX NO. 41—DEPARTMENT OF PUBLIC WORKS—CENTRAL PERMIT BUREAU.

Supervisor MacPhee presented the following analysis:

INDEX NO. 41—DEPARTMENT OF PUBLIC WORKS—CENTRAL PERMIT BUREAU.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 12,860	$ 12,915	$ 55	$ 12,915
Increase due to:				
Personal Services Permanent (sheet 1, line 24)		150		
Salary increases per standardization				
Contractual Services (sheet 1, line 25)		— 70		
Automobile Hire				
Service Other Departments (sheet 1, line 26)		— 25		
Print maps by Bureau of Eng. for House Numbers Record				
Total			55	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the Department of Public Works, Central Permit Bureau, was *approved without objection.*

INDEX NO. 42—DEPARTMENT OF PUBLIC WORKS—BUREAU OF STREET CLEANING.

Supervisor MacPhee presented the following analysis:

INDEX NO. 42—DEPARTMENT OF PUBLIC WORKS—BUREAU OF STREET CLEANING.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 679,477		$ 779,715	$ 100,238	$ 779,715
Increase due to:					
Personal Services Permanent (sheet 1, line 3)			— 1,464		
Salary increases, Salary Standardization Ordinance 1942		$ 396			
Position Eliminated (1)		— 1,860			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Wages (sheet 1, line 5)		33,585		
Salary increases, Salary Standardization Ordinance 1942	$ 2,349			
New Positions (7)	15,205			
Positions Eliminated (1)	—1,969			
Sunday Work	18,000			
Contractual Services (sheet 1, line 6)		6,205		
Foremen Telephone	$ —75			
Motor Broom Cores	2,560			
Motor Broom Cores	3,720			
Contractual—Purchaser (sheet 1, line 7)		6,990		
Repairs to Equipment	$ 5,150			
Installing New Motors	2,200			
Auto Hire	—360			
Truck Hire (sheet 1, line 8)		—78		
Materials and Supplies (sheet 1, line 10)		1,000		
Gutter Broom Wire				
Materials and Supplies—Purchaser (sheet 1, line 11)		1,500		
Gasoline and Oil				
Equipment (sheet 1, line 12)		—100		
Broom Scrapers, etc.				
Equipment—Purchaser (sheet 1, line 13)		52,600		
Street Flushers	$ 8,500			
Motor Brooms	24,000			
Pick-up Trucks	14,000			
Motor Replacements	6,100			
Total			100,238	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the Department of Public Works, Bureau of Street Cleaning, was *approved*, as presented, *without objection.*

INDEX NO. 43—DEPARTMENT OF PUBLIC WORKS—BUREAU OF SEWER REPAIR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 43—DEPARTMENT OF PUBLIC WORKS—BUREAU OF SEWER REPAIR.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 314,274		$ 417,339	$ 103,065	$ 414,839
Increase due to:					
Personal Services Permanent (sheet 1, line 2)					
Salary increases, Salary Standardization Ordinance 1942			349		
Wages (sheet 1, line 4)			59,956		
Salary increases, Salary Standardization Ordinance 1942		$ 822	—		
New Positions (22)		49,767			
Standardization and only set up for 6 months last year		1,867			
Wintertime Storm Expense		7,500			
Contractual Service (sheet 1, line 5)			— 30		
Telephone Expense					
Contractual Service—Purchaser (sheet 1, line 6)			1,000		
Maintain New Eductors					
Truck Hire (sheet 1, line 7)			— 4,420		
Materials and Supplies (sheet 1, line 8)			— 5,000		— 2,500
Miscellaneous					
Materials and Supplies (sheet 1, line 9)			— 450		
Gasoline and Oil		$ — 300			
Tires and Tubes		— 150			
Equipment (sheet 1, line 10)			1,850		
Barricades		$ 2,000			
Windlasses and Ladders		— 150			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Equipment—Purchaser (sheet 1, line 11)		49,660		
Map Cases	$ — 250			
Desk	— 90			
Eductors	50,000			
Services—Other Departments (sheet 1, line 12)		150		
Bureau of Accounts				
Total			103,065	— 2,500
Finance Committee Recommends:				
Materials and Supplies (sheet 1, line 8)				
Miscellaneous Materials and Supplies (sheet 3, line 2), $25,000 to $22,500				— 2,500
Total Net Decrease Under Mayor's Recommendations				— 2,500

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the Department of Public Works, Bureau of Sewer Repair, as recommended by the Finance Committee, was *approved without objection.*

INDEX NO. 45—DEPARTMENT OF PUBLIC WORKS—STREET REPAIR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 45—DEPARTMENT OF PUBLIC WORKS—STREET REPAIR.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 460,373	$ 460,260	$ — 113	$ 459,164
Decrease due to:				
Personal Services Permanent (sheet 1, line 2)		396		— 996
Salary increase, Salary Standardization Ordinance 1942				

INDEX NO. 45—DEPARTMENT OF PUBLIC WORKS—STREET REPAIR (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Wages (sheet 1, line 4)		— 22,849		
Salary increases, Salary Standardization Ordinance 1942	$ 84			
Positions Eliminated	— 22,933			
Contractual Services (sheet 1, line 6)		46,300		— 100
Repairs to Equipment	$ 1,300			
Equipment Rentals	3,000			
Contracts—Inspection	42,000			
Truck Hire (sheet 1, line 7)		— 500		
Auto Hire (sheet 1, line 8)		— 960		
Materials and Supplies (sheet 1, line 10)		— 24,000		
Services Other Departments (sheet 1, line 13)		1,500		
Building Repair				
Total			— 113	— 1,096
Finance Committee Recommends:				
Personal Services Permanent				
General Superintendent (sheet 2, line 2), reduce from $7,200 ($600 per mo.) to $6,084 ($567 per mo.)				— 396
Supervisor (sheet 2, line 3), reduce from $4,200 ($350 per mo.) to $3,600 ($300 per mo.)				— 600
Contractual Services				
Heat, Light and Power (sheet 1, line 9), $1,100 to $1,000				— 100
Total Net Decrease Under Mayor's Recommendations				— 1,096

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the Department of Public Works, Street Repair, was *approved*, as recommended by the Finance Committee, *without objection.*

INDEX NO. 46—DEPARTMENT OF PUBLIC WORKS—BRIDGES.

Supervisor MacPhee presented the following analysis:

INDEX NO. 46—DEPARTMENT OF PUBLIC WORKS—BRIDGES.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 68,033	$ 64,693	$ —3,340	$ 64,693
Decrease due to:				
Personal Services Permanent (sheet 1, line 2)		—5,640		
Two Positions Eliminated				
Heat, Light and Power (sheet 1, line 7)		—50		
Materials and Supplies (sheet 1, line 8)		150		
Total			—3,340	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the Department of Public Works, Bridges, was *approved*, as presented, *without objection.*

INDEX NO. 47—DEPARTMENT OF PUBLIC WORKS—COUNTY ROADS—GENERAL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 47—DEPARTMENT OF PUBLIC WORKS—COUNTY ROADS—GENERAL.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 494,505	$ 736,469	$ 241,964	$ 736,469
Increase due to:				
Boulevard Lighting (sheet 1, line 2)		—14,000		
Bond Interest Redempt. (1927 *Boulevard Bonds*) (sheet 1, line 3)		—77,000		
State Unemployment Loan No. 1 (sheet 1, line 4)		339,224		

INDEX NO. 47—DEPARTMENT OF PUBLIC WORKS—COUNTY ROADS—GENERAL (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Administrative Costs (sheet 1, line 5)	240		
Traffic—Stop-Go Signals (sheet 1, line 9)	—4,000		
Traffic—Sch. 1. Ped. Lanes—Slow Signs and Stopping (sheet 1, line 10)	—1,000		
Traffic Maintenance—Replace Control Devices (sheet 1, line 15)	—1,000		
Street Signs—New and Repair (sheet 1, line 19)	—500		
Total		241,964	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Gallagher, there being no objection, the budget of the Department of Public Works, County Roads, General, was *approved* as presented.

INDEX NO. 48—DEPARTMENT OF PUBLIC WORKS—COUNTY ROADS—CONSTRUCTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 48—DEPARTMENT OF PUBLIC WORKS—COUNTY ROADS—CONSTRUCTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 162,500	$ 152,000	$ —10,500	$ 152,000
Decrease due to:				
Work in Front City Property (sheet 1, line 2)		—5,000		
Engineering Studies (sheet 1, line 3)		2,500		
Sand Removal (sheet 1, line 5)		3,500		
Joint Highway District No. 9 (sheet 1, line 6)		—66,000		
Joint Highway District No. 10 *Construction* (sheet 1, line 7)		—51,000		
Joint Highway District No. 10 *Administration* (sheet 1, line 8)		—14,000		
Federal Housing Projects (sheet 1, line 10)		—2,500		
City Aid—Street Improvements (sheet 1, line 11)		10,000		

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Slides (sheet 1, line 19)	10,000		
Bernal Heights Boulevard Surveys and Plans (sheet 1, line 20)	3,000		
Structural Repairs (sheet 1, line 21)	5,000		
Inspection Miscellaneous Roads Structures (sheet 1, line 22)	3,000		
Bernal Avenue W/L Protection (sheet 1, line 23)	20,000		
Mission at Tingley—Land (sheet 1, line 24)	1,500		
Alhambra, Pierce, Mallorca Way Reconstruction (sheet 1, line 25)	2,500		
Clara, Fourth and Sixth Street Reconstruction (sheet 1, line 27)	23,000		
Ashbury, Waller, Frederick Reconstruction (sheet 1, line 28)	21,000		
Newhall, Evans, Fairfax Reconstruction (sheet 1, line 30)	23,000		
Total		—10,500	

Finance Committee Recommends No Change.

Discussion.

Supervisor Meyer explained in detail the situation regarding Joint Highway District No. 9. San Francisco is obligated to pay its portion of cost; Santa Cruz and San Mateo Counties have already paid their portion. However, since the amount was not in the budget, it would be necessary, Supervisor Meyer believed, to have the Mayor recommend a supplemental appropriation.

The Chief Administrative Officer, on being asked his views, stated that the Board of Supervisors could add the money to the budget if it so desired. The requested amount was not deleted by the Mayor; it was never in the budget.

Thereupon, Supervisor Meyer, seconded by Supervisor Gallagher, moved that an item for $66,000 for Joint Highway District No. 9 be approved for inclusion in the budget; also, that an item for $13,500 be approved for inclusion in the budget for Joint Highway District No. 10.

The Chair announced that a resolution requesting such amounts must be introduced and then referred to Finance Committee.

Supervisor MacPhee moved that such resolution be considered as having been presented and adopted by the Board.

Supervisor Gallagher, seconded by Supervisor Shannon, moved that further consideration be postponed until Tuesday, May 18, 1943.

No objection, and so ordered.

INDEX NO. 77—DEPARTMENT OF PUBLIC WORKS—SPECIAL GAS TAX STREET IMPROVEMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 77—DEPARTMENT OF PUBLIC WORKS—SPECIAL GAS TAX STREET IMPROVEMENT.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 409,500	$ 459,050	$ 49,550	$ 459,050

(On sheets 1 and 2 are listed the various projects to be performed out of funds derived from the State through allocation of the second quarter of gas tax allocation.)

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, the budget of the Department of Public Works, Special Gas Tax Street Improvement, was *approved*, as presented, by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.

No: Supervisor Shannon—1.

INDEX NO. 13—RECREATION COMMISSION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 13—RECREATION COMMISSION.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 706,645		$ 620,134	$ — 86,511	$ 612,340
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			2,637		— 1,620
Salary Increases, Salary Standardization Ordinance 1942	$ 3,617				
Replacements	— 3,200				
New Positions (1)	2,220				

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Wages (sheet 1, line 5)		15		
Director's Wages (sheet 1, line 6)		347		
Fees and Other Compensations (sheet 1, line 7)		—510		
Contractual Services		—1,307		
Allowance Employees' Cars (sheet 1, line 9)	$ —1,042			
Hire Autos, Trucks (sheet 1, line 10)	—265			
Heat, Light and Power (sheet 1, line 11)	—500			—3,000
Other Contractuals (sheet 1, line 7)	500			
Equipment (sheet 1, line 13)		—750		—1,500
Furniture and Furnishings	$ —525			
Photostatic and Photographic	—534			
Agriculture and Horticulture	—612			
Refrigerating, Heating, Ventilating	71			
Recreation Equipment	992			
Buildings and Improvements		—42,500		
Preliminary Survey and Plans, Burnett (sheet 1, line 15)	$ —2,500			
Preliminary Surv. and Plans, Haight-Ashbury (sheet 1, l. 16)	—2,500			
Convenience Station—Corona Heights (sheet 1, line 17)	—10,000			
Convenience Station—Wawona Bowling Green (sheet 1, l. 18)	—10,000			
Additional Drainage Work—St. Mary's (sheet 1, line 19)	—15,000			
Improvements—Silver-Bayshore (sheet 1, line 20)	—2,000			
Clearing Ground—Bayview (sheet 1, line 21)	—500			
Miscellaneous Insurance (sheet 2, line 2)		—349		
Taxes—North Beach Annex (sheet 2, line 4)		—1,369		
Rentals (sheet 2, line 5)		3,000		
Camp Mather—Personal Services (sheet 2, line 31)		—15,765		
Fund Eliminated for Positions	$ —13,737			
Standardization and Rent	—112			
Position Eliminated and Standardization	—2,096			
Salary Increase, Salary Standardization Ordinance 1942	180			

INDEX NO. 13—RECREATION COMMISSION (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 2, line 13)		— 4,173		
Travel Expense	$ — 485			
Freight, Express, Draying	— 127			
Maintenance and Repair Auto Equipment	— 218			
Maintenance and Repair Miscellaneous Equipment	— 332			
Heat, Light, Power, Electricity, Water	— 1,370			
Telephone and Telegraph	— 332			
Clean, Laundry, Towel Service	— 1,232			
Other Contractuals	— 77			
Employees' Cars (sheet 2, line 14)		— 150		
Materials and Supplies (sheet 2, line 15)		— 3,092		— 1,674
Lumber and Millwork	$ 225			
Builders' and Miscellaneous Hardware	— 442			
Electrical Supplies	— 164			
Fuels, Illuminants, Lubricants	— 812			
Household and Institutional Supplies	— 841			
Clean, Polishing, Janitorial Supplies	— 392			
Drugs, Chemical, Gases	— 155			
Stationery, Office, Classroom Supplies	— 100			
Recreation Supplies	— 207			
Other Materials and Supplies	— 204			
Foodstuffs (sheet 2, line 16)		— 21,815		
See sheet 10, lines 29 to 34 for Details				
Equipment (sheet 2, line 17)		— 370		
Office, Classroom, Library Furniture				
Accident Compensation (sheet 2, line 19)		— 210		
Retirement Allowance (sheet 2, line 20)		— 150		
Total			— 86,511	— 7,794

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Personal Services (sheet 3, line 29)			
Eliminate Position—One Gardener, $135 per month			—1,620
Heat, Light and Power (sheet 1, line 11)			
Reduce from $10,000 to $7,000			—3,000
Equipment (sheet 11, line 13)			
Reduce from $2,500 to $1,000			—1,500
Materials and Supplies (sheet 1, line 12)			
Horticultural Supplies (sheet 9, line 24), reduce from $7,674 to $6,000			—1,674
Total Net Decrease Under Mayor's Recommendations			—7,794

Discussion.

Miss Josephine Randall protested against reduction in appropriation for Materials and Supplies. She objected also to the recommended reduction in appropriation for Equipment.

Approval of Budget.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved that the budget of the Recreation Commission be approved as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 14—LIBRARY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 14—LIBRARY.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 436,931		$ 427,945	$ —8,986	$ 427,725
Decrease due to:					
Personal Services Permanent (sheet 1, line 6)			3,792		
Salary Increase per Standardization		12,204			
Positions Eliminated		—7,932			
Replacements		—480			

INDEX NO. 14—LIBRARY (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Wages (sheet 1, line 5)		— 6,957		
Carpenter	$ 43			
Library Pages, part time, Librarians as needed	— 7,000			
Contractual Services (sheet 1, line 9)		— 4,621		
Binding, Books and Periodicals	$ — 5,000			— 220
Contracted Window Washing	200			
Maintenance, Equipment and Appliances	375			
Printing	— 174			
Laundry and Towel Service	100			
Miscellaneous Contractual	— 122			
Material and Supplies (sheet 1, line 11)		800		
Stationery	$ 350			
Fuel, Illuminants and Lubricants	135			
Miscellaneous	315			
Equipment (sheet 1, line 13)		— 2,000		
Total			— 8,986	— 220
Finance Committee Recommends:				
Contractual Services (sheet 1, line 9)				
Window washing, reduce from $2,520 to $2,300				— 220

Approval of Budget.

Following protest against recommended reduction in the budget of the Library, and explanation by Supervisor MacPhee that the recommended reduction was based on experience, the budget of the Library, as recommended by the Finance Committee was, on motion by Supervisor MacPhee, seconded by Supervisor Uhl, *approved without objection.*

INDEX NO. 62—PUBLIC UTILITIES COMMISSION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 62—PUBLIC UTILITIES COMMISSION.

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget ..... $ 104,995		$ 110,130	$ 5,135	$ 106,570
Increase due to:				
Personal Services Permanent (sheet 1, line 3)		4,170		— 2,160
Salary Increase, Salary Standardization Ordinance 1942 ..... $	1,242			
Replacements	— 372			
New Position (1)	3,300			
Contractual Services (sheet 1, lines 4 and 22)		330		— 1,300
Travel Expense and Local Fares ..... $	— 300			— 100
Allowance Employees' Cars	— 360			
Postage	250			
Official Advertising	250			
Miscellaneous Contractuals	15			
Printing	800			
Subscriptions to Newspapers	— 325			
Materials and Supplies (sheet 1, line 6)		400		
Tires and Tubes ..... $	200			
Fuels, Illuminants and Lubricants	100			
Stationery, Office and Classroom Supplies	100			
Automobile Insurance (sheet 1, line 9)		— 75		
Pension and Retirement Allowances (sheet 1, lines 10 and 21) ..		110		
Music Celebrations (sheet 1, line 19)		200		
Total			5,135	— 3,560

INDEX NO. 62—PUBLIC UTILITIES COMMISSION (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Personal Services Permanent			
Asst. Supervisor (sheet 2, line 10), from $425 to $420			— 60
Eliminate position of General Clerk-Typist (sheet 2, line 17), at $175 per month			— 2,100
Contractual Services			
Printing, reduce from $8,800 to $7,500 (sheet 1, line 18)			— 1,300
Travel Expenses and Local Fares, reduce from $1,100 to $1,000 (sheet 3, line 4)			— 100
Total Net Decrease Under Mayor's Recommendations			— 3,560

Approval of Budget.

Supervisor MacPhee, seconded by Supervisor Uhl, moved that the budget of the Public Utilities Commission be approved as recommended by the Finance Committee.

No objection, and budget approved.

INDEX NO. 63—LIGHTING OF PUBLIC STREETS AND BUILDINGS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 63—LIGHTING OF PUBLIC STREETS AND BUILDINGS.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 1,848,022	$ 3,375,147	$ 1,527,125	$ 3,358,647
Increase due to:				
Personal Services (sheet 1, line 2)		120		
Salary Increases, Salary Standardization Ordinance 1942				
Contractual Services (sheet 1, line 3)		100		
Maintenance and Repair Automotive Equipment				
Maintenance and Repair of Structures				— 2,000
Electric and Gas Interdepartmental (sheet 1, line 5)		1,548,275		
Lighting of Public Streets (sheet 1, line 6)		— 12,000		— 10,000

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Public Buildings Lighting (sheet 1, line 7)		1,500		
Valuation of Properties (sheet 1, line 8)		—1,000		
Material and Supplies (sheet 1, line 9)		80		
Office Equipment (sheet 1, line 10)		—550		
Street Lighting Construction (sheet 1, line 11)		—9,400		—4,500
Engineering	$ —4,400			
Miscellaneous Lighting, Construction and Emergency Replacements	10,000			
Installation of Lights	87,500			
Miscellaneous	900			
Total			1,527,125	—16,500
Finance Committee Recommends:				
Lighting of Public Streets				
Street Lighting (temporarily reduced) $780,000 to $770,000				—10,000
Maintenance and Repair of Structures				
Reduced from $5,000 to $3,000				—2,000
Street Lighting Construction				
Reduced from $3,000 to $2,500	$ —500			
Miscellaneous New Construction	—4,000			—4,500
Total Net Decrease Under Mayor's Recommendations				—16,500

Protest.

The Clerk presented and read protest by Manager of Utilities against reductions in the budget for Lighting Public Streets and Buildings.

Communication *filed.*

Approval of Budget.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved that the budget for Lighting Public Streets and Buildings, as recommended by the Finance Committee, be approved.

No objection, and budget approved.

INDEX NO. 64—SAN FRANCISCO AIRPORT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 64—SAN FRANCISCO AIRPORT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 432,894		$ 421,598	$ —11,296	$ 420,778
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			—14,304		
Salary Increase, Salary Standardization Ordinance 1942	$ 300				
Replacements	—120				
Positions Eliminated (5)	—14,484				
Wages (sheet 1, line 5)			—1,200		
Contractual Services (sheet 1, line 6)			—5,105		—120
Travel Expense and Local Fares	$ —900				
Maintenance and Repair of Buildings	—350				
Maintenance and Repair of Structures Overhead and Underground	—375				
Maintenance and Repair of Automotive Equipment	—1,575				
Maintenance and Repair of Other Equipment	—1,700				
Telephone, Telegraph, Radio, etc.	—200				
Miscellaneous Contractuals	—5				
Routine Maintenance—General (sheet 1, line 7)			12,000		
Heat, Light and Power (sheet 1, line 8)			4,500		
Valuation of Properties (sheet 1, line 9)			—1,500		

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Material and Supplies (sheet 1, line 11)		— 3,510		
Tires and Tubes	$ — 125			
Other Automotive Replacement Parts	— 100			
Electrical Supplies	— 600			
Fuels, Illuminants and Lubricants	— 195			
Lumber and Millwork	— 400			
Cleaning, Polishing, Lavatory and Janitorial Supplies	125			
Stationery, Office Supplies	— 150			
Miscellaneous Materials and Supplies	— 55			
Builders' and Miscellaneous Hardware	— 1,500			
Paint and Painters' Supplies	— 400			
Pipe, Plumbing and Steamfitting Supplies	— 110			
Equipment (sheet 1, line 12)		— 1,200		
Electric Band Saw	$ — 750			
Electric Power Saw	— 250			
Fire Extinguisher	— 200			
Accident Compensation—Employees (sheet 1, line 13)		419		
Auto Insurance (sheet 1, line 14)				— 200
Other Insurance (sheet 1, line 15)		1,484		
War Damage Insurance (sheet 1, line 16)		2,500		
Taxes (sheet 1, line 18)				— 500
Bond Interest—1938 *Airport* (sheet 1, line 23)		— 5,380		
Total			— 11,296	— 820

INDEX NO. 64—SAN FRANCISCO AIRPORT (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Contractual Services (sheet 1, line 6)			
Storage and Care of Vehicles, reduce from $180 to $60.....			—120
Auto Insurance (sheet 1, line 14)			
Reduce from $800 to $600.....			—200
Taxes (sheet 1, line 18)			
Reduce from $5,000 to $4,500.....			—500
Total Net Decrease Under Mayor's Recommendations...			—820

Discussion.

Mr. Messersmith from San Francisco Airport, objected to the Finance Committee's recommended reduction of $500 for taxes, stating that the City and County now has additional land at the airport and contemplates acquisition of even more land during the coming year. He objected, also, to the proposed reduction in appropriation for automobile insurance.

Supervisor MacPhee, answering objections raised by Mr. Messersmith, stated that the committee's recommendations were based on past experience. He believed that the amounts recommended by the Finance Committee were sufficient.

Approval of Budget.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved approval of the budget for the San Francisco Airport as recommended by the Finance Committee.

No objection, and budget approved.

Index No. 10—Fire Department.

The budget for the Fire Department, Index No. 10, which had previously been approved, was again taken up.

Action Rescinded.

Supervisor Gallagher, seconded by Supervisor Shannon, moved that the Board rescind its action whereby the budget of the Fire Department had previously been approved.

Motion *carried* and *action rescinded* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Meyer, Roncovieri, Shannon—6.
Noes: Supervisors Colman, Green, MacPhee, Mead, Uhl—5.

Consideration Postponed.

Thereupon, Supervisor Gallagher moved that further consideration of the budget for the Fire Department be postponed until Tuesday, May 18, 1943.

No objection, and so ordered.

Supervisor Gallagher moved that the $17,650 heretofore deleted from the budget of the Fire Department be restored to that budget.

Point of Order.

Supervisor Mead raised a point of order, stating that the motion was out of order, since further consideration of the Fire Department's budget was postponed until Tuesday.

The Chair ruled that the point of order was not well taken, and that the motion by Supervisor Gallagher was in order.

Thereupon, the roll was called and motion to restore $17,650 to the budget of the Fire Department was *carried* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Meyer, Roncovieri, Shannon—6.
Noes: Supervisors Colman, Green, MacPhee, Mead, Uhl—5.

Approval of Budget.

Thereupon, Supervisor Shannon, seconded by Supervisor Gallagher, moved approval of the Fire Department budget as presented.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Meyer, Roncovieri, Shannon—7.
Noes: Supervisors Green, MacPhee, Mead, Uhl—4.

Supervisor Mead objected to the procedure just followed by the Board.

Supervisor MacPhee, also, objected. He felt that the Finance Committee's recommendation should be given more support.

INDEX NO. 66—SAN FRANCISCO WATER DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 66—SAN FRANCISCO WATER DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 7,761,058		$ 7,902,461	$ 141,403	$ 7,820,880
Increase due to:					
Personal Services Permanent (sheet 1, line 4)			1,122		— 22,617
Salary Increase, Salary Standardization Ordinance 1942	$	6,526			
New Positions		10,140			
Elimination of Position		— 7,200			
Replacements—Lower Salary		9,084			
Replacement Part Time to Full Time		600			
Military Leave		— 1,550			
Sick Leave Wages		1,650			
Vacations		40			
Maintenance (sheet 1, line 17)					— 22,452
Transmission and Distribution	$	— 5,625			
General		9,796	4,171		
Contractual Services (sheet 1, line 21)			6,357		
Travel Expense	$	— 1,175			
Freight, Express, etc.		300			
Allowance for Use of Employees' Cars		— 3,700			
Interdepartmental Machine Shop		550			
Office Equipment		800			
Apparatus and Maintenance Equipment		75			
Postage		2,250			
Printing, Engraving, Advertising, etc.		— 100			
Subscriptions		275			
Window Washing Service		186			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Rental of Office Mach. and Equipment	100			
Miscellaneous Contractual Services	2,621			
Commissions (Banks)	2,000			
Fees, Licenses, Permits, etc.	1,500			
Engineering Services	175			
Realty Services	500			
Purchaser of Supplies (sheet 1, line 22)		23		
Heat, Light and Power (sheet 1, line 23)		12,000		— 20,000
Valuation of Properties (sheet 1, line 24)		— 10,000		
Materials and Supplies (sheet 1, line 25)		— 13,768		
Lumber and Mill Work	$ — 500			
Miscellaneous Hardware	— 1,000			
Pipe, Plumbing and Steamfitting Supplies	— 250			
Paint and Painters' Supplies	— 342			
Drugs, Chemicals and Gases	— 9,500			
Hospital and Laboratory Supplies	— 900			
Stationery, Office and Classroom Supplies	— 1,720			
Photographic and Drafting Supplies	558			
Miscellaneous Materials and Supplies	— 114			
Foodstuffs (sheet 1, line 26)		2,012		— 2,012
Equipment (sheet 1, line 27)		12,970		
Office Machines	$ — 7,500			
Ind. Testing and Treating Equipment	— 2,000			
Refrigerating, Heating, Ventilating Equipment	205			
Generating Equipment	3,645			
Water-Craft and Equipment	— 1,780			
Motorized Transportation and Conveying Equipment	— 20,000			
Agricultural and Horticultural Equipment	700			
Office, Classroom and Library Furniture	— 100			
Machine Shop and Metal Working Equipment	— 200			

INDEX NO. 66—SAN FRANCISCO WATER DEPARTMENT (Continued)

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Fixed Charges (sheet 2, lines 9 to 14)		32,000		— 12,500
Automobile Insurance	$ 600			
Other Insurance	9,900			
Taxes Actual	— 10,000			
Provision for Replacement and Reconstruction	31,500			
Bond Interest and Redemption—S. V. 1928, 1933 *and* 1942		— 250,000		
Bond Interest and Redemption—S. V. 1928, 1933 *and* 1942		— 92,520		
Pensions and Other Retirement Allowances (sheet 2, line 16)		519		
Services Other Departments (sheet 2, line 27)		— 50,991		
Hetch Hetchy Water Supply	— 16,212			
Civilian Defense	— 30,490			
Public Utilities Commission	— 4,289			
Additions and Betterments (sheet 2, line 29)		— 643,000		
General Fund—Hetch Hetchy Bond Interest and Redemption (sheet 2, line 31)		1,092,508		
Surplus Fund (Charter Section 127)		38,000		
Injuries and Damages (sheet 2, line 4)				— 2,000
Total			141,403	81,581
Finance Committee Recommends:				
Personal Services (sheet 11, line 26)				
Eliminate laborer, $194 per month				— 2,328
Eliminate funds but leave in positions and rates (sheet 1, l. 4)				
1 Junior Water Purification Engineer, $162.50	$ — 1,950			
1 Statistician, $175	— 2,100			
1 Senior Civil Engineering Draftsman, $225	— 2,700			— 6,750

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Eliminate funds but retain positions:			
1 General Clerk-Typist (sheet 11, line 8), $175 per mo.		—$2,100	
1 Jr. C. E. Draftsman (sheet 11, line 9), $160 per mo.		—1,920	
1 Jr. Hydraulic Engineer (sheet 11, line 11), $175 per mo.		—2,100	
2 Gardeners (sheet 14, line 14), $135 per mo.		—3,240	—9,360
Eliminate positions with funds recommended therefor:			
1 Pump Operator (Millbrae Station) (sheet 12, line 25), $150 per mo.		—$1,800	
1 Laborer (City Distribution) (sheet 14, line 6), $7.60 a day		—2,379	—4,179
Foodstuffs (sheet 1, line 26)			
Reduce from $7,762 to $5,750			—2,012
Maintenance (sheet 1, line 13) *Source of Supply*			
Reduce in detail—Sheet 29, Dept. Budget Estimates as follows:			
Purification Exp. (line 11), $10,796 to $7,000		—$3,796	
Repairs to Fences (line 26), $7,148 to $5,000		—2,148	—5,944
Transmission and Distribution (sheet 1, line 14)			
Reduce in detail—Sheet 30, Dept. Budget Estimates as follows:			
Inspection (line 9), $1,676 to $1,000		—$676	
Office Expense (line 10), $666 to $366		—300	
Drayage (line 12), $4,675 to $3,500		—1,175	
Patrolling and Caretaking (line 13), $7,819 to $6,000		—1,819	
Painting Buildings and Structures (line 16), $6,678 to $5,000		—1,678	—8,179
Other Repairs (line 17), $15,031 to $12,500		—2,531	
Automotive Equipment (sheet 1, line 16)			
Reduce from $41,329 to $33,000			—8,329
Heat, Light and Power (sheet 1, line 23)			
Reduce from $112,000 to $92,000			—20,000
Injuries and Damages (sheet 2, line 4)			
Reduce from $6,000 to $4,000			—2,000

INDEX NO. 66—SAN FRANCISCO WATER DEPARTMENT (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Fixed Charges (sheet 2, line 9)			
Provision for Reconstruction and Replacement			
Reduce in detail—Sheet 27, as follows:			
Pipe Line Replacements (line 5), $40,000 to $30,000		$ —10,000	
Replace Fences (line 8), $6,000 to $3,500		—2,500	
			—12,500
Total Net Decrease Under Mayor's Recommendations			—81,581

Discussion.

Mr. Nelson Eckart objected to reduction of $3,769 in appropriation for Purification Expense, and requested its restoration to the budget. He objected, also, to reduction of $8,179 from appropriation for Transmission and Distribution, and he protested a reduction for Automotive Equipment, $8,329. A reduction of $20,000 in appropriation for Heat, Light and Power would not leave sufficient funds to function properly unless the rainfall should be above normal.

Supervisor MacPhee, in speaking on the appropriation for Heat, Light and Power, pointed out that in normal years $86,000 had been spent; this year it is proposed to provide $92,000. If the rainfall should drop below a certain amount, then it would become a question of an emergency.

Mr. Eckart explained the need for Superintendent, Agricultural Division, and urged that the position be not eliminated.

Supervisor MacPhee explained the position of the Finance Committee, stating that in the opinion of the Committee, that position was not necessary.

Thereupon, Supervisor Colman moved that the Finance Committee's report be amended to include $3,000 for Superintendent.

Supervisor MacPhee, however, announced that the position had not been taken out of the budget. The Finance Committee had done nothing about it.

Supervisor MacPhee moved that the budget be approved as recommended by the Finance Committee.

Motion *failed for want of a second.*

Mr. Eckart then objected to the proposed reduction of $10,000 in appropriation for Pipe Line Replacements, and a reduction of $2,500 for Replacing Fences; these matters are in the budget in accordance with charter requirements, and they are absolutely necessary in order to adequately maintain pipe lines and structures.

Thereupon, Supervisor MacPhee explained that the Finance Committee's recommendations were based on past experience.

Supervisor Shannon, seconded by Supervisor Gallagher, moved that a transcript of the proceedings in connection with the budget of the Water Department be furnished the County, State and National Affairs Committee for use at a meeting of that committee on Tuesday, May 18.

Supervisor Colman announced he would vote "No" on such motion. He believed the report would not be necessary, but would be a waste of money.

Thereupon, the roll was called and the motion *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Shannon, Uhl—8.

Noes: Supervisors Brown, Colman, Mead—3.

Mr. Eckart objected to elimination of funds for position of Junior Hydraulic Engineer, Index 66, sheet 11, line 11. The Department was trying to fill the position but was experiencing difficulty because of the low pay offered. However, it was expected that because of higher salary under salary standardization, the position could be filled.

Approval of Budget.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Uhl, no objection being made, the budget of the San Francisco Water Department, as recommended by the Finance Committee was *approved.*

INDEX NO. 66-79—SAN FRANCISCO WATER DEPARTMENT—CIVILIAN DEFENSE EMERGENCY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 66-79—SAN FRANCISCO WATER DEPARTMENT—CIVILIAN DEFENSE EMERGENCY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 47,439	$ 49,434	$ 1,995	$ 49,434
Increase due to:				
Personal Services Permanent (sheet 1, line 4) 2 Telephone Operators		3,840		
Temporary Salaries (sheet 1, line 6) 2 Telephone Operators		—3,600		
Contractual Services (sheet 1, line 8) Service of State Guard		6,485		

INDEX NO. 66-79—SAN FRANCISCO WATER DEPARTMENT—CIVILIAN DEFENSE EMERGENCY (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Equipment (sheet 1, line 10)		— 4,500		
2 Automobiles	$ — 2,500			
6 Radio Sets	— 2,000			
Pensions and Retirement Allowances (sheet 1, line 14)		— 230		
Total			1,995	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the San Francisco Water Department, Civilian Defense, was *approved* as presented.

INDEX NO. 68—HETCH HETCHY WATER SUPPLY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 68—HETCH HETCHY WATER SUPPLY.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 4,586,870		$ 4,536,602	$ — 50,268	$ 4,527,707
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			84		
Salary Increases, Salary Standardization Ordinance 1942	$ 324				
Deduction for House	— 240				
Contractual Services (sheet 1, line 5)					— 500
Plant Maintenance (sheet 1, line 6)			— 13,523		
Routine Maintenance (sheet 1, line 7)					— 3,735
Valuation of Properties (sheet 1, line 11)			— 4,000		
Routine Maintenance Roads (sheet 1, line 8)					— 2,400

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Fire Insurance (sheet 1, line 17)		550		
Materials and Supplies (sheet 1, line 12)				—120
War Damage Insurance (sheet 1, line 18)		500		
Water Rights and Damage Claims (sheet 1, line 13)				—2,140
Bond Interest (sheet 1, line 28)		—90,590		
Current Replacements (sheet 1, line 29)		56,711		
Total			—50,268	—8,895
Finance Committee Recommends:				
Contractual Services (sheet 1, line 5)				
Reduce from $2,500 to $2,000				—500
Routine Maintenance (sheet 1, line 7)				—3,735
Miscellaneous Equipment, reduce from $4,438 to $3,500	$ —948			
Automotive Equipment, from $2,873 to $2,000	—873			
Miscellaneous Repairs, from $3,574 to $2,500	—1,074			
Hydrography, from $5,840 to $5,000	—840			
Routine Maintenance—Roads (sheet 1, line 8)				
Reduce from $19,400 to $17,000				—2,400
Materials and Supplies (sheet 1, line 12)				
Reduce from $1,120 to $1,000				—120
Water Rights and Damage Claims (sheet 1, line 13)				
Reduce from $32,140 to $30,000				—2,140
Total Net Decrease Under Mayor's Recommendations				—8,895

Discussion.

Mr. James Turner objected to the Finance Committee's recommended reductions. Such small reductions each year will soon get the budget down to an amount too small to enable proper operation.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, no objections being voiced, the budget of the Hetch Hetchy Water Supply, as recommended by the Finance Committee, was *approved.*

INDEX NO. 68.1—HETCH HETCHY POWER OPERATIVE

Supervisor MacPhee presented the following analysis:

INDEX NO. 68.1—HETCH HETCHY POWER OPERATIVE.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 2,400,000		$ 3,876,000	$ 1,476,000	$ 3,869,485
Increase due to:					
Personal Services Permanent (sheet 14, line 1)			1,338		
Salary Increases, Salary Standardization Ordinance 1942		$ 2,058			
Replacements and Room Deductions		— 720			
Contractual Services (sheet 14, line 4)			883		
Telephone and Telegraph					
Plant Maintenance (sheet 14, line 5)			— 6,070		— 1,935
Routine Production Maintenance (sheet 14, line 6)					— 2,700
Maintenance (sheet 14, line 8)			6,000		
Heat, Light and Power (sheet 14, line 9)			1,470,040		
Purchase of Power from Pacific Gas and Electric Co. for resale to Aluminum Co.					
Valuation of Properties (sheet 14, line 10)			— 2,000		
Materials and Supplies (sheet 14, line 12)					— 820
Foodstuffs (sheet 14, line 13)			1,960		— 1,060
War Damage Insurance (sheet 14, line 17)			9,900		
Allowances (sheet 14, line 18)			393		
Services of Other Departments			20,758		
Public Utilities Commission (sheet 14, line 21)		$ 1,200			
Utilities Engineering (sheet 14, line 22)		88			
Civilian Defense (sheet 14, line 23)		19,470			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Equipment (sheet 14, line 26)		—187		
Current Replacements (sheet 14, line 27)		56,737		
Bond Interest (sheet 14, line 29)		—11,888		
Contributions to Hetch Hetchy Water Supply for		—71,864		
Bond Interest and Redemption (sheet 14, line 31)	$—128,575			
Current Replacements	56,711			
Total			1,476,000	—6,515
Finance Committee Recommends:				
Plant Maintenance (sheet 14, line 5)				
Reduce from $10,935 to $9,000				—1,935
Routine Production Maintenance (sheet 14, line 6)				
Reduce from $15,700 to $13,000				—2,700
Materials and Supplies (sheet 14, line 12)				
Reduce from $3,820 to $3,000				—820
Foodstuffs (sheet 14, line 13)				
Reduce from $7,560 to $6,500				—1,060
Total Net Decrease Under Mayor's Recommendations				—6,515

Discussion.

Mr. James Turner objected to reductions recommended by the Finance Committee.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, no objections being made, the budget of the Hetch Hetchy Power Operative, as recommended by the Finance Committee, was *approved.*

INDEX NO. 68.2—PUBLIC UTILITIES—ENGINEERING BUREAU.

Supervisor MacPhee presented the following analysis:

INDEX NO. 68.2—PUBLIC UTILITIES—ENGINEERING BUREAU.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 53,346	$ 53,700	$ 354	$ 53,300
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		354		
Salary Increases, Salary Standardization Ordinance 1942				
Materials and Supplies (sheet 22, line 4)				— 400
Total			354	— 400
Finance Committee Recommends:				
Materials and Supplies (sheet 22, line 4)				
Reduce from $1,150 to $750				— 400
Total Net Decrease Under Mayor's Recommendations				— 400

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the Public Utilities, Engineering Bureau, as recommended by the Finance Committee, was *approved.*

INDEX NO. 68-79—HETCH HETCHY WATER SUPPLY—CIVILIAN DEFENSE EMERGENCY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 68-79—HETCH HETCHY WATER SUPPLY—CIVILIAN DEFENSE EMERGENCY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 49,960	$ 38,940	$ —11,020	$ 37,490
Decrease due to:				
Personal Services Temporary (sheet 1, line 1)		—2,700		
Contractual Services (sheet 1, line 2)		1,890		—1,320
Materials and Supplies (sheet 1, line 3)		100		
Accident Compensation (sheet 1, line 4)		1,160		
Automobile Insurance (sheet 1, line 5)		—900		
Equipment (sheet 1, line 7)		—8,250		
Retirement Allowance				—130
Total			—11,020	—1,450
Finance Committee Recommends:				
Contractual Services (sheet 24, line 2) Maintenance and Repair Auto Equipment, reduce from $4,320 to $3,000	$ —1,320			—1,320
Retirement Allowance				—130
Total Net Decrease Under Mayor's Recommendations				—1,450

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, no objection being made, the budget of the Hetch Hetchy Water Supply, Civilian Defense Emergency, as recommended by the Finance Committee, was *approved*.

INDEX NO. 65—MUNICIPAL RAILWAY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 65—MUNICIPAL RAILWAY.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 4,361,182		$ 5,774,026	$ 1,412,844	$ 5,463,211
Increase due to:					
Personal Services (sheet 1, line 8)			612,007		
Salary Increases, Salary Standardization Ordinance 1942		$ 69,229			
Replacements		— 1,242			
New Positions		514,020			
Motormen and Bus Operators, Breaking in		30,000			
Contractual Services (sheet 1, line 10)			83,223		— 2,565
Travel Expense and Local Fares		$ 125			
Freight, Express, etc.		200			
Heat, Light, Power, Electricity and Water		84,840			
Telephone and Telegraph		400			
Postage		150			
Subscriptions to Newspapers and Periodicals		150			
Miscellaneous		108			
Valuations of Properties		— 3,000			
Other Professional and Special Services		250			
Materials and Supplies (sheet 1, line 11)			260		— 8,250
Automobile Replacement Parts		$ 931			
Replacement Parts for Other Machinery and Equipment		— 1,463			
Paint and Painters' Supplies		— 450			
Dry Goods, Notions and Fabrics		186			
Wearing Apparel		144			
Stationery, Office and Classroom Supplies		1,000			
Miscellaneous		— 88			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Equipment (sheet 1, line 12)		264,000		
Office, Classroom and Library Furniture	$ 500			
Office Machines	— 500			
Motorless Vehicles	150,000			
Motorized Transportation and Conveying Equipment	114,000			
Fixed Charges (sheet 1, line 24)		280,000		— 300,000
Bond Interest	$ — 5,000			
Passenger and Damage Claims	50,000			
Replacements and Reconstruction	227,000			
Automobile Insurance	1,000			
Miscellaneous Insurance	7,000			
Pension and Retirement Allowance (sheet 2, line 26)		44,787		
Services Other Departments (sheet 2, line 8)		16,313		
Public Utilities Commission	$ 7,888			
Bureau of Claims	336			
Engineering Expense	89			
Military Leave	8,000			
Additions and Betterments (sheet 2, line 9)		— 4,000		
Surplus Fund—Charter Section 127 (sheet 2, line 11)		116,254		
Total			1,412,844	— 310,815
Finance Committee Recommends:				
Contractual Services (sheet 1, line 10)				
Rental of Road and Shop Equip., reduce from $1,000 to $300				— 700
Travel Expense and Local Fares, reduce from $150 to $25				— 125
Allowance for Use Employees' Cars, from $1,440 to $750				— 690
Maintenance and Repair of Buildings, from $2,500 to $1,500				— 1,000
Subscriptions, reduce from $300 to $250				— 50

INDEX NO 65—MUNICIPAL RAILWAY (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Materials and Supplies (sheet 1, line 11)			
Plumbing and Steamfitting Supplies, from $1,000 to $750....			—250
Builders and Miscellaneous Hardware, from $3,500 to $3,000			—500
Metals and Castings, from $16,000 to $10,000.....			—6,000
Shop, Engine, Supplies, from $9,000 to $7,500.....			—1,500
Reconstruction and Replacements (sheet 15, line 7).....			—300,000*
Delete Market Street, Kearny to Valencia			
Total Net Decrease Under Mayor's Recommendations...			—310,815

*After conference with Mr. Cahill the Committee concluded that they were not averse to restoring this item if they were assured that the funds would not be spent, until after the war, and with the further understanding that before the money is spent the Public Utilities Commission will consult with the Board of Supervisors in the matter and obtain approval.

Approval of Budget.

Before moving for approval of the budget, Supervisor MacPhee called attention to the Finance Committee's recommendation for deletion of $300,000 from item for Reconstruction and Replacements, and presented communication from the Manager of Utilities, in which he agreed to consult with the Board of Supervisors before any expenditures in connection therewith would be made. In view of that statement as to the position of the Public Utilities Commission, the Finance Committee has changed its recommendations, and will not move for the reduction of that $300,000. However, the Committee's recommendation is that the remainder of the recommended reductions, amounting to $10,815, stand.

Approval of Budget.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Mead, no objection being made, the budget of the Municipal Railway, as recommended by the Finance Committee, was *approved.*

In Memoriam—Frank Sykes.

(Series of 1939)

Supervisor Brown presented:

Resolution No. 3718, as follows:

Whereas, death has called our well-known civic leader and public official, Frank C. Sykes; and

Whereas, Frank C. Sykes, notwithstanding his many private interests as contractor, manager of Financial Center and Kohl buildings, ranching, mining and other enterprises throughout the State, found time and gave himself generously to the public service. As a member of the Police Commission, Fire Commission and of the Board of Education, and as a member of the State Board of Harbor Commissioners and the State Board of Prisons, Terms and Paroles, he distinguished himself for his fairness, ability and outstanding devotion to the interests of his beloved city and state; therefore, be it

Resolved, That when this Board of Supervisors adjourns today it does so out of respect to the revered memory of Frank C. Sykes, genial friend, public benefactor and faithful and loyal public official; and be it

Further Resolved, That the Clerk of the Board of Supervisors be and he is hereby directed to send properly engrossed copies of this resolution to the bereaved family of the late Frank C. Sykes.

Unanimously Adopted by rising vote.

RECESS.

Supervisor Shannon, seconded by Supervisor Uhl, moved that the Board recess to reconvene on Wednesday, May 19, 1943, at 2:00 p. m., to resume consideration of the budget.

No objection, and motion *carried*.

Thereupon, at the hour of 6:15 p. m., the Board recessed pursuant to foregoing motion.

DAVID A. BARRY, Clerk.

WEDNESDAY, MAY 19, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Wednesday, May 19, 1943, 2:00 p. m.

The Board of Supervisors met, pursuant to recess, to resume consideration of the proposed budget of estimated expenses for the fiscal year 1943-1944.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Shannon was excused from attendance at 5:15 p. m.

Supervisor Colman was excused from attendance, temporarily, at 4:50 p. m. During his absence Supervisor Gallagher presided.

INDEX NO. 12—PARK DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 12—PARK DEPARTMENT.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 1,765,493	$ 1,637,331	$— 128,162	$ 1,560,536
GENERAL DIVISION				
Decrease due to:				
Personal Services Permanent (sheet 5, line 3)		7,922		— 43,044
Salary Increases, Salary Standardization Ordinance 1942	$ 12,104			
Replacements	— 6,066			
Positions Transferred from Wages (3)	5,484			
Positions Retained—No Funds Requested	— 3,600			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Temporary Salaries (sheet 5, line 4)		— 4,000		
Wages (sheet 5, line 6)		— 11,475		— 4,919
Positions Transferred to Salaries	$ — 5,484			
Wage Increases	1,105			
Positions Retained—No Funds Requested	— 4,175			
Other Adjustment of Funds	— 2,920			
Contractual Services (sheet 5, line 10)		1,745		— 1,000
Heat, Light and Power (sheet 5, line 12)		1,000		
Materials and Supplies (sheet 5, line 15)		— 2,491		— 6,100
Materials and Supplies Resale (sheet 5, line 16)		— 28		
Equipment (sheet 5, line 19)		— 7,630		
Services of Other Departments (sheet 5, line 22)		1,500		
Net Decrease—General Division			— 13,457	
COMMISSARY DIVISION				
Decrease due to:				
Personal Services Permanent (sheet 19, line 4)		2,592		
Salary Increases, Salary Standardization Ordinance 1942	$ 1,860			
Transferred from Wages	4,320			
Transferred from General Division	3,480			
Replacements	— 84			
Positions Deleted (3)	— 5,184			
Positions Retained—No Funds Requested	— 1,800			
Wages (sheet 19, line 6)		— 5,302		— 18,832
Standardization	$ 2,028			
Transferred to Salaries	— 7,800			
Position Eliminated	— 1,950			
Adjustment of Funds—Other Departments	2,420			
Temporary		— 1,225		

INDEX NO. 12—PARK DEPARTMENT (Continued).
COMMISSARY DIVISION (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 19, line 9)		—1,240		
Materials and Supplies (sheet 19, line 11)		—1,343		
Materials and Supplies Resale (sheet 19, line 12)		—2,988		
Foodstuffs (sheet 19, line 13)		—10,050		
Forage for Animals (sheet 19, line 14)		—100		
Services of Other Departments (sheet 19, line 20)		1,350		
Net Decrease—Commissary Division			—18,306	

ZOO DIVISION

Increase due to:

Personal Services Permanent (sheet 14, line 5)		4,944		
Salary Increases, Salary Standardization Ordinance 1942				
Wages				
Transferred from General Fund (sheet 14, line 6)		2,500		
Contractual Services (sheet 14, line 9)		198		
Materials and Supplies (sheet 14, line 11)		—2,280		
Forage and Food for Animals (sheet 14, line 13)		567		
Equipment (sheet 14, line 14)		—200		
Services of Other Departments (sheet 14, line 16)		—320		
Net Increase—Zoo Division			5,409	

RECREATION DIVISION

Decrease due to:

Personal Services Permanent (sheet 25, line 3)		670		
Salary Increases, Salary Standardization Ordinance 1942	$ 4,582			
Replacements	—240			
Positions Retained—No Funds Requested	—3,672			
Wages (sheet 25, line 7)		—2,000		
Transferred to Commissary				

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 25, line 10)		132		— 575
Heat, Light and Power (sheet 25, line 12)		— 3,900		
Materials and Supplies Resale (sheet 25, line 14)		140		— 1,100
Equipment (sheet 25, line 15)		— 1,300		
Net Decrease—Recreational Division			— 6,258	
Special Appropriations (sheet 1, line 23)		— 48,650		
Land Purchase (sheet 1, line 24)		— 46,900		
Total Net Decrease			— 95,550	
Total			— 128,162	
Finance Committee Recommends:				
Personal Services Permanent				— 66,795
Elimination of 21 O58 Gardeners, $135		— 34,020		
Elimination of 1 C152 Watchman, $152 (sheet 6, line 23)		— 1,824		
Elimination of 1 O1 Chauffeur, $225 (sheet 6, line 33)		— 2,700		
Elimination of 1 O60 Head Gardener, $160 (sheet 7, line 8)		— 1,920		
Elimination of 1 O75 Asst. Chief Nurse, $165 (sheet 7, l. 13)		— 1,980		
Elimination of 3 I 2 Kitchen Helpers, $4.50 per diem (sheet 8, line 19)		— 4,212		
Elimination of 7 I 52 Counter Attendants, $5 (sheet 8, l. 22)		— 10,252		
Elimination of 1 O57 Tree Topper, $8.50 (sheet 8, line 33)		— 2,219		
Elimination of 2 W106 Rides Attendant, $7 (sheet 9, l. 4)		— 4,368		
Elimination of 1 Surveyor, $275		— 3,300		
Contractual Services reduced as follows				— 1,575
Other Contractual Services, from $1,965 to $965	$ — 1,000			
Other Contractual Services, from $1,575 to $1,000	— 575			
Materials and Supplies reduced as follows:				
Other Automotive Replace parts, from $3,300 to $3,000	$ — 300			
Replace Parts, Other Equipment, from $2,050 to $1,800	— 250			
Aggregates Other Building Materials, from $13,500 to $12,500	— 1,000			

INDEX NO. 12—PARK DEPARTMENT (Continued).
Materials and Supplies (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Builders' and Miscellaneous Hardware, from $6,000 to $5,000	—1,000		
Paint and Painters' Supplies, from $3,000 to $2,750	—250		
Household and Institutional Supplies, from $3,000 to $2,500	—500		
Cleaning and Polishing Supplies, from $1,800 to $1,500	—300		
Horticultural Supplies, from $9,500 to $8,000	—1,500		
Stationery and Office Supplies, from $2,500 to $1,500	—1,000		
Builders' and Miscellaneous Hardware, from $700 to $500	—200		
Paints and Painters' Supplies, from $900 to $500	—400		
Aggregates and Building Materials, from $2,050 to $1,550	—500		
Total Net Decrease Under Mayor's Recommendations			—75,570

Discussion.

Mr. Herbert Fleishhacker and Mr. George Sandy, members of the Park Commission, objected to the Finance Committee's recommendations to delete positions, one Watchman and twenty-one Gardeners. These positions, the Park Commission held, were most necessary.

Supervisor MacPhee, in presenting and explaining the Finance Committee's recommendations, announced that the Committee was withdrawing its recommendations for elimination of the following: Three Kitchen Helpers; seven Counter Attendants; two Ride Attendants; one Assistant Chief Nurseryman. Those positions are used purely for revenue purposes and are necessary. The Committee now recommends the elimination of the following positions: Twenty-one Gardeners; one Watchman; one Chauffeur; one Head Gardener; one Tree Topper; one Surveyor. The position of watchman has been vacant for some time and the Committee believes it should remain vacant. During the past nine months there have been an average of 196 gardeners employed, ranging from 157 to 226. The Finance Committee recommends 226 gardeners be employed, thirty more than the average during the past nine months. There are 217 gardeners working at the present time. The Committee does not believe the hardship will be too severe, since there are being allowed thirty positions above the average of the past nine months. As to the head gardener, the same argument applies; with the elimination of thirty gardeners, it seems reasonable to eliminate one head gardener. The position is vacant at present. As to chauffeurs, or drivers of teams or trucks, there were twenty-four in the budget. Two were eliminated by the Park Department, thus leaving twenty-two positions. At the present time there are eight positions vacant. The Finance Committee suggests the elimination of two of these positions. The position of tree topper has been vacant about two years. There is a vacancy.

also, in position of tree topper laborer. The Committee feels justified in recommending the elimination of position of tree topper.

Thereupon, Supervisor MacPhee, seconded by Supervisor Mead, moved approval of the budget of the Park Department as recommended by the Finance Committee.

Mr. Sandy, in reply to questioning by Supervisor Green, explained the difficulty of securing gardeners at the present salary of $135 per month. He believed, though, gardeners could be obtained at $150, the wage to be effective at the beginning of the new fiscal year. He objected to the recommended elimination, stating the Department needed the gardeners, and wanted to hire them.

Thereupon, Supervisor Shannon moved that the entire matter be taken into the hands of the Board.

No objection, and so ordered.

Thereupon, Supervisor MacPhee urged approval of the Finance Committee's recommendations. The Park Department is doing a good job, he stated, and will continue to do so under the budget as recommended by the Finance Committee.

Mr. Girod, Superintendent of Parks, stressed the need for continuation of employments proposed by the Finance Committee to be deleted. However, the Department will agree to the elimination of one surveyor and one chauffeur. The other employments are needed.

Thereupon, Supervisor Gallagher, seconded by Supervisor Meyer, moved as a substitute for motion by Supervisor MacPhee, that the following positions be retained in the budget: one watchman; twenty-one gardeners; one head gardener; two chauffeurs.

Supervisor Shannon, in discussing the Park Department's budget, stated that he believed the Park Department's budget should be given serious consideration by the members of the Board, with all due respect to the Finance Committee. Not a member of the Finance Committee, as far as he knew, was a gardener or a florist, and, as a result of the years of experience in operating the Park, he believed the Park Commission had become conversant with the necessities of the employments it was requesting. The amount concerned is comparatively nominal, and if the Park Commission felt they could get along without the employments, they would not have appeared before the Board.

Supervisor Colman, in expressing his views, announced that he had the same high regard for the Park Commission as did any one else, but, he continued, these are exceptional circumstances and the Commission is asked to take a nominal cut in its budget. The Board is trying to cut down expenses. He would vote against the motion to restore employments to the budget.

Thereupon, Supervisor Gallagher announced he would change his motion, and would move that the Mayor's budget be approved.

Supervisor MacPhee pointed out that if the Board should vote for Supervisor Gallagher's latest motion, it would be voting for employments that the Park Department has stated it could get along without.

The Chair announced that the vote would be on the question of restoration of recommended deletions.

Supervisor Mead held that the proper motion was approval of recommendations of the Finance Committee.

Supervisor Gallagher reminded the Board of this motion for restoration of recommended deletions, which motion had been seconded by Supervisor Meyer.

Thereupon, Supervisor MacPhee withdrew his original motion.

Whereupon, Supervisor Gallagher moved that the following positions be restored to the budget: One watchman; twenty-one gardeners; one head gardener; two chauffeurs; one tree topper. Motion seconded by Supervisor Shannon.

Thereupon, the Chair announced that the Board was merely considering the Finance Committee's recommendations. Those recommendations have not yet been approved. Accordingly no positions have as yet been deleted, and hence, there are no positions to be restored to the budget.

Supervisor MacPhee then suggested that the Board vote on the matter as a statement of policy.

Thereupon, Supervisor Gallagher withdrew his motion, and moved that the recommendations of the Finance Committee be not approved.

The Chair suggested that the better motion would be to approve the recommendations of the Finance Committee and then vote the motion down if that was what was desired.

Supervisor Shannon then suggested that the recommendations of the Mayor with reference to these certain positions be accepted by the Board.

Supervisor Mead objected to such suggestion, pointing out that it was contrary to the original motion before the Board that the recommendations of the Finance Committee be approved.

The Chair pointed out that Supervisor MacPhee had withdrawn his original motion to that effect.

Supervisor Mead, however, objected, stating that he had seconded the original motion, and the withdrawal thereof had not received his consent.

Supervisor Brown pointed out that the Chair had always taken the position that the matter before the Board was the Mayor's budget, and that the Board had always been required to approve the recommendations of the Finance Committee. He objected to any deviation from such course.

Thereupon, Supervisor MacPhee again suggested that the Board vote on a matter of policy of retaining certain items in the budget that the Finance Committee had recommended be deleted.

Supervisor Mead, then, announced that he would consent to the withdrawal of Supervisor MacPhee's original motion.

Whereupon, the Chair announced that there was no motion pending before the Board.

Supervisor Gallagher, seconded by Supervisor Meyer, then moved that the Mayor's budget with reference to the Park Department, be accepted, with the exception of those items that the Park Commission has agreed with the Finance Committee might be deleted.

Supervisor Roncovieri, in explanation of his vote, announced that the positions recommended for deletion by the Finance Committee were vacant and had been vacant for some time. He could see no sense in taxing the people to pay salaries of vacant positions. He would vote against the motion.

Thereupon, the roll was called and the motion was *defeated* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Shannon—5.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Roncovieri, Uhl—6.

Supervisor MacPhee then moved that the budget of the Park Department, as amended in accordance with the Finance Committee's recommendations be approved.

Supervisor Shannon, seconded by Supervisor Meyer, moved as an amendment, that the positions of twenty-one gardeners be retained in the budget.

Motion *lost* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Shannon—5.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Roncovieri, Uhl—6.

Supervisor Shannon, in explanation of his vote on approval of the budget of the Park Department announced that though failing by one vote to accomplish what he had desired, he did not want to vote against the budget of the Park Department. He would vote "Aye."

Approval of Budget.

Thereupon, the roll was called and the budget of the Park Department, as amended in accordance with the final recommendations of the Finance Committee, was *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.

No: Supervisor Meyer—1.

INDEX NO. 18—De YOUNG MUSEUM.

Supervisor MacPhee presented the following analysis:

INDEX NO. 18—De YOUNG MUSEUM.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 113,885	$ 113,285	$ — 600	$ 108,370
Decrease due to:				
Personal Services Permanent				— 3,840
Fees and Special Compensations (sheet 1, line 4)		— 20		— 250
Contractual Services (sheet 1, line 5)		— 480		— 700
Materials and Supplies (sheet 1, line 9)		— 1,000		
Fuel, Illuminants and Lubricants (sheet 1, line 10)		1,275		
Equipment (sheet 1, line 11)		— 2,000		
Fixed Charges (sheet 1, line 18)		125		— 125
Membership Dues				
Miscellaneous Insurance (sheet 1, line 19)		1,500		
Total			— 600	— 4,915
Finance Committee Recommends:				
Personal Services Permanent				
Eliminate Position of one Galleryman, $145				— 1,740
Eliminate Position of one Restorer, $175				— 2,100
Membership Dues				
Reduce from $250 to $125				— 125
Heat, Light and Power (sheet 1, line 5)				
Reduce from $2,200 to $2,000				— 200
Fees and Special Compensations (sheet 1, line 6)				
Reduce from $500 to $250				— 250
Exhibits				
Reduce travel expense from $1,000 to $500				— 500
Total Net Decrease Under Mayor's Recommendations				— 4,915

INDEX NO. 18-79—De YOUNG MUSEUM—CIVILIAN DEFENSE COUNCIL.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 5,220	$ 5,220		
Personal Services (sheet 1, line 2)				—5,220
Total				—5,220

Finance Committee Recommends:

Personal Services (sheet 1, line 2)
Eliminate Positions—Three Watchmen, $145 per month..... —5,220

Discussion.

Mr. George Cameron objected to Finance Committee's recommendation to eliminate one position, Galleryman at $145 per month, and to reduction of $500 in travel expense for Secretary. The elimination of positions of three Watchmen at $145 per month each (Index 18.79, de Young Museum, Civilian Defense Council) is entirely up to the Board.

Supervisor MacPhee, referring to the watchmen, announced that in a supplemental budget to be presented later on, there is a proposal to have the positions changed into gallerymen, so nobody would lose his job. Such supplemental budget has been approved by the Mayor.

Supervisor Gallagher moved that the position of Galleryman and the $500 reduction in travel expense, be restored to the budget. Motion seconded by Supervisor Shannon.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Meyer, Shannon—4.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Roncovieri, Uhl—6.

Absent: Supervisor Green—1.

Thereupon, Supervisor MacPhee moved that the Finance Committee's recommendations (Gallerymen not to be eliminated) be approved.

Supervisor Gallagher, seconded by Supervisor Shannon, moved that $500 for traveling expense be restored to the budget.

Supervisor MacPhee, in further explanation of the Finance Committee's recommendations, announced that originally the Committee recommended the elimination of the positions of three Gallerymen. Subsequently, however, after further

consideration, the Committee had recommended the elimination of three Watchmen, with the understanding that the Gallerymen would be put back in the budget. Those positions were not restored to the budget, although they should have been. The Watchmen will work as Gallerymen.

Supervisor Gallagher then called for a vote on his motion to restore $500 for traveling expense.

Supervisor MacPhee objected to the motion, stating that the restoration of $500 had already been voted out.

The Chair ruled the motion to be in order, since the previous motion on which the Board had voted was for the restoration of two items.

Thereupon, the roll was called and the motion to restore $500 to appropriation for traveling expense was *approved* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon—6.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Uhl—5.

Supervisor MacPhee then moved that the Finance Committee's recommendations be approved, with the exception of the elimination of one Galleryman, which the Committee now recommends be restored, and the sum of $500 for traveling expense, which is also to be restored. Motion seconded by Supervisor Uhl.

Mr. Herbert Fleishhacker announced that the Board of Trustees desired to go along with the Finance Committee and with the Board in cutting down expenses under the existing conditions. However, there is danger of sabotage of both museums, the de Young Museum, and the Palace of the Legion of Honor. The Trustees do not want to take any responsibility for such sabotage; they want the protection. However, if the Board wants to cut out the watchmen, the Trustees will have to go along, but will not take the responsibility.

Supervisor MacPhee, in reply, stated that Mr. Fleishhacker had volunteered to eliminate the guards. Apparently there has been some change of mind.

Mr. Fleishhacker thereupon stated that the Trustees had discussed the Palace of the Legion of Honor case particularly, and he had told Supervisor MacPhee that he thought there was more danger at the de Young Museum because of the monastery, and that there should be one man looking after the outside of the building—not alone the monastery, but the entire building. He did not know whether four men were necessary, but there should be some protection at night.

Thereupon, Supervisor Gallagher, seconded by Supervisor Shannon, moved that two watchmen at $145 per month be included in the de Young Museum, Civilian Defense Council, budget.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Meyer, Shannon—4.

Noes: Supervisors Brown, Colman, Green, MacPhee, Mead, Roncovieri, Uhl—7.

Approval of Budget.

Thereupon, Supervisor MacPhee moved that the budget of the de Young Museum, and de Young Museum, Civilian Defense Council, be approved as recommended by the Finance Committee, but with position of one Galleryman and $500 for traveling expense be retained in the budget.

No objection, and budget approved.

Return of Treasure Island by the United States Navy After the End of the War.

During the proceedings, Major Thornton Wilson, U.S.M.C., legal advisor for Admiral Greenslade, was granted the privilege of the floor. Major Wilson discussed at length the question of the return to the City and County of San Francisco, after the conclusion of the war, of Treasure Island, which had been taken over by the Navy Department.

Supervisor Uhl reported on consideration by the County, State and National Affairs Committee of resolution requesting that San Francisco's representatives in Washington, D. C., do not, at this time, take any action regarding the return of Treasure Island to San Francisco after the war. Five members of the committee were present. Three members voted to table the matter in committee.

Supervisor Gallagher announced that he had moved to table the resolution in committee. The Board, he continued, could not act on the resolution until it had been in committee for thirty days' time, after which the Supervisors could call it out of committee.

The Chair upheld the views expressed by Supervisor Gallagher, stating that there was nothing before the Board, since the matter had been tabled in committee and could not be withdrawn from committee until thirty days' time had elapsed. However, the Board would, of course, accord the privilege of the floor to Major Wilson.

Thereupon, Major Wilson continued his presentation, stating that the Navy, of course, was not objecting to the Mayor's proposed trip to Washington. However, to the Navy, the subject of Treasure Island is of prime importance. Title to Treasure Island went to the United States for the use of the Navy April 20, 1942, but apparently to the City and County of San Francisco the question is not settled. Therefore, the only question remaining, as far as the Navy is concerned, is that of remuneration. The Mayor will no doubt be interested in that subject.

Supervisor Green, in discussing the entire matter, announced that probably the Mayor could do some good in going to Washington but that he ought not to get into any argument there with respect to title of Treasure Island.

Thereupon, the Chair again announced that there was nothing before the Board. However, the Board had enjoyed the hearing granted to Major Wilson very much.

President Colman Excused From Attendance.

Immediately following the foregoing presentation, Supervisor Colman, at the hour of 4:50 p. m., was excused temporarily from attendance. Supervisor Gallagher presided during the President's absence. Supervisor Colman returned to the chambers at 5:30 p. m. and resumed the Chair.

INDEX NO. 17—CALIFORNIA PALACE OF THE LEGION OF HONOR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 17—CALIFORNIA PALACE OF THE LEGION OF HONOR.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 74,826	$ 74,876	$ 50	$ 74,326
Increase due to:				
Personal Services Temporary (sheet 1, line 2)				— 200
Fees and Other Compensations (sheet 1, line 5)		— 200		
Exhibitions (sheet 1, line 5)		— 500		
Heat, Light and Power (sheet 1, line 6)				— 350
Materials and Supplies (sheet 1, line 9)		— 1,250		
Fuel, Illuminants and Lubricants (sheet 1, line 10)		1,500		
Equipment (sheet 1, line 11)		— 1,000		
Insurance Premiums (sheet 1, line 13)		1,500		
Total			50	— 550
Finance Committee Recommends:				
Personal Salaries Temporary (sheet 1, line 2) Reduce from $700 to $500				— 200
Heat, Light and Power (sheet 1, line 6) Reduce from $3,100 to $2,750				— 350
Total Decrease Under Mayor's Recommendations				— 550

INDEX NO. 17-79—CALIFORNIA PALACE OF THE LEGION OF HONOR—CIVILIAN DEFENSE EMERGENCY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 6,960	$ 6,960		
Personal Services Temporary				$ —6,960
Total				—6,960
Finance Committee Recommends:				
Personal Services Temporary				
Eliminate four Positions of Watchmen, $145 per month				—6,960
Total Net Decrease Under Mayor's Recommendation				—6,960

Discussion.

Supervisor MacPhee, seconded by Supervisor Uhl, moved that the budget of the Palace of the Legion of Honor be approved as recommended by the Finance Committee.

Mr. Herbert Fleishhacker, in discussing the budget, announced that there was no objection to the rceommendations of the Finance Committee regarding the budget of the Palace of the Legion of Honor. However, there was objection to the deletion of guards as recommended in the Civilian Defense budget. He requested that the four positions of watchmen be not eliminated. They guard the outside of the building.

Supervisor MacPhee, in reply, stated that there are three special police officers included in this budget as there were in the de Young Museum budget. Apparently there is considerable rivalry between the two museums, and if guards are allowed for the Palace of the Legion of Honor and not for the de Young Museum, there will be objections.

Thereupon, Supervisor Gallagher moved as an amendment to the motion by Supervisor MacPhee that there be retained in the budget the sum of $6,960, compensation for four positions as watchmen. There are a great many masterpieces of art in the Palace of the Legion of Honor, presented to the City and County of San Francisco by Mrs. Alma Spreckels-Awl, and they should be protected. Motion seconded by Supervisor Shannon.

Point of Order.

Supervisor Green raised a point of order, stating that Supervisor Gallagher was out of order, in making a motion, because he was the presiding officer.

The Chair ruled the point of order not well taken.

Appeal From Ruling of the Chair.

Thereupon, Supervisor Green, seconded by Supervisor Uhl, appealed from the ruling of the Chair.

Whereupon, Supervisor Shannon, at the request of the Chair, put the appeal, announcing that an appeal had been taken from the ruling of the Chair, and stating that a vote "Aye" would sustain the Chair; a vote "No" would overrule the Chair.

Question of Information.

Before the roll was called on the appeal from the decision of the Chair, Supervisor MacPhee inquired as to parliamentary procedure, and asked if it was considered good parliamentary procedure to permit a presiding officer to move to amend a motion.

In reply thereto, Supervisor Shannon, acting Chairman, announced that it had always been the practice of the Board to permit its President to make motions from the Chair.

Thereupon, the roll was called and the Chair was *sustained* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, MacPhee, Mead, Meyer, Roncovieri, Shannon—8.

Noes: Supervisors Green, Uhl—2.

Absent: Supervisor Colman—1.

Thereupon, Supervisor Gallagher called for a vote on his amendment to the motion that $6,960 be retained in the budget for four positions as watchmen at $145 per month.

Supervisor Mead suggested that the amendment was contrary to the motion and so was not in order.

The Chair ruled the motion to be in order.

Thereupon, Supervisor Brown inquired whether the motion required a majority of members present or whether it required six votes.

The Chair ruled the motion would require six votes.

Amendment to the Amendment.

Thereupon, Supervisor Roncovieri moved as an amendment to the amendment that the amount of $3,880 be set up in the budget to provide for the employment of two watchmen. Motion seconded by Supervisor Meyer.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Meyer, Roncovieri, Shannon—5.

Noes: Supervisors Brown, Green, MacPhee, Mead, Uhl—5.

Absent: Supervisor Colman—1.

Whereupon, the roll was called on Supervisor Gallagher's amendment to the original motion, that the sum of $6,960 be retained in the budget for four positions as watchmen at $145 per month.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Meyer, Roncovieri, Shannon—5.

Noes: Supervisors Brown, Green, MacPhee, Mead, Uhl—5.

Absent: Supervisor Colman—1.

Approval of Budget.

The roll was then called on motion by Supervisor MacPhee that the budget of the Palace of the Legion of Honor be approved as recommended by the Finance Committee.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

No: Supervisor Gallagher—1.

Absent: Supervisor Colman—1.

Index No. 48—Department of Public Works—County Roads—Construction.

There having been no meeting on May 18, 1943, to which date consideration of appropriations for Joint Highway Districts No. 9 and No. 10 had been postponed, consideration of appropriations for those Joint Highway Districts were taken up at this time.

Supervisor MacPhee announced that the City Attorney has advised that there must be placed in the budget for Joint Highway Districts No. 9 and No. 10, San Francisco's share of the amounts necessary for the operation of such Districts.

Thereupon, Supervisor Meyer, seconded by Supervisor Roncovieri, moved that an item of $66,000 be approved for inclusion in the budget for Joint Highway District No. 9.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Meyer, Roncovieri—4.

Noes: Supervisors Brown, Green, MacPhee, Mead, Shannon, Uhl—6.

Absent: Supervisor Colman—1.

Supervisor Meyer, seconded by Supervisor Roncovieri, moved that an item of $13,600 be approved for inclusion in the budget for inclusion in the budget for Joint Highway District No. 10.

Discussion.

Supervisor Brown announced that he believed the Federal Government could well afford to pay for any war construction budget for Joint Highway District No. 9. However, he would have no objection to appropriating an amount for administration expenses for District No. 10.

Supervisor Roncovieri, in support of the motion, pointed out that the appropriation requested would have no effect on the tax rate. It would come from gas tax funds. The City Attorney has ruled that it is compulsory.

Supervisor Uhl announced his inention to vote "No."

Mrs. Mary Schwab presented opinion from the City Attorney on the subject.

Supervisor MacPhee reminded the Board of the City Attorney's opinion, that the Supervisors could not delete any sums for the District from the budget; if amounts are not in the budget, they must be put in.

Mrs. Mary Schwab, in again addressing the Board, explained the need for the appropriation of $13,600. However, no new construction will be undertaken for the duration, but the road, which has been completed, must be maintained.

Whereupon, the roll was called and the motion to include in the budget $13,600 for Joint Highway District No. 10, was *approved* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, Meyer, Roncovieri—6.

Noes: Supervisors MacPhee, Mead, Uhl—3.

Absent: Supervisors Colman, Shannon—2.

Approval of Budget.

Thereupon, there being no objection, the foregoing budget, as amended, and on motion of Supervisor Brown, seconded by Supervisor Gartland, was *approved.*

Adopted.

The following recommendation from his Honor the Mayor was taken up:

Leave of Absence—Dewey Mead and Robert M. Green, Members of the Board of Supervisors.

(Series of 1939)

Resolution No. 3394, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Honorable Dewey Mead and Robert Miller Green, members of the Board of Supervisors, are hereby granted a leave of absence for a period of fifteen days, commencing May 20th, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

INDEX NO. 15—WAR MEMORIAL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 15—WAR MEMORIAL.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 149,595	$ 151,282	$ 1,687	$ 147,695
Increase due to:				
General Departmental Budget				
Personal Services Permanent (sheet 1, line 2)		2,895		— 2,080
Salary Increases, per Standardization Ordinance 1942				
Contractual Services				— 757
War Memorial Reserve (sheet 1, line 11)		— 1,198		
Art Museum Budget				
Personal Services Permanent (sheet 1, line 19)		240		
Salary Increases				
Materials and Supplies (sheet 1, line 22)		— 250		— 750
Total			1,687	— 3,587
Finance Committee Recommends:				
War Memorial				
Personal Services Permanent (sheet 2, line 17)				
Stage Carpenter, time reduced to 12 weeks, $90 per week				— 1,080
Other Departments (sheet 1, line 10), reduce $6,000 to $5,000				— 1,000
Contractual Services (sheet 1, line 6)				
Maintenance and Repair of Bldg., reduce from $1,500 to $1,000				— 500
Cleaning and Renovating, reduce from $750 to $493				— 257
Art Museum (sheet 1, line 22)				
Materials and Supplies, reduced from $750 to $500				— 250
Heat, Light and Power (sheet 1, lines 6 and 21), reduce from $6,500 to $6,000				— 500
Total Net Decrease Under Mayor's Recommendations				— 3,587

Discussion.

Mr. Sharkey, Managing Director, War Memorial, objected to reduction in appropriation for Services of Other Departments from $6,000 to $5,000. The Board of Trustees, he stated, could not maintain the buildings properly if that reduction should be made.

Supervisor MacPhee announced that during the past fiscal year only $3,766 was spent for maintenance of buildings. He believed the Board of Trustees could get by on the $5,000 that was being allowed.

Mr. Sharkey questioned the accuracy of the amount of $3,766 mentioned by Supervisor MacPhee, stating that there was returned to the General Fund, out of the $6,000 appropriation, only $253.85.

Thereupon, Supervisor MacPhee suggested that if necessary, funds probably could be appropriated from the Mayor's Emergency Reserve, although he disliked to suggest the adoption of a budget with any such understanding.

Mr. Sharkey announced such method of obtaining additional funds, if necessary, would be agreeable to him.

Supervisor Gallagher moved that the $1,000 recommended reduction be retained in the budget.

Motion *failed for want of a second.*

Approval of Budget.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Green, there being no objection, the budget of the War Memorial was *approved* as recommended by the Finance Committee.

Index No. 12—Park Commission.

Action Rescinded.

Supervisor Gallagher moved that the action of the Board, whereby the budget of the Park Commission, Index No. 12, had been approved, be rescinded. Motion seconded by Supervisor Shannon.

The roll was called and the motion to rescind action was *approved* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon—6.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Uhl—5.

Thereupon, Supervisor Gallagher moved that the budget of the Park Commission, Index No. 12, as recommended by the Mayor, be approved. Motion seconded by Supervisor Shannon.

Supervisor Mead, seconded by Supervisor Brown, moved that the Board adjourn.
The Chair declared the motion to be out of order, since there was another motion before the Board.

Explanation of Vote.

Supervisor Roncovieri explained his vote, saying that he intended to vote in favor of the motion for reasons that have been explained to him. The twenty-one gardeners proposed to be eliminated from the budget are expert, skilled gardeners. He had received the impression from Mr. Girod that they were ordinary employees, without skill, and he had believed the Park Department could get along without their services. However, since they are skilled gardeners and are to perform work that demands men of skill, the Park would suffer without their services

Recess Proposed.

Supervisor Brown moved that the Board recess, to reconvene at 8:00 p. m.
Supervisor Gallagher, seconded by Supervisor Shannon, moved that action on motion to recess be deferred.
Motion to defer action *carried* by the following vote:
Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon—6.
Noes: Supervisors Brown, Colman, MacPhee, Mead, Uhl—5.
Thereupon, consideration of the Park Commission's budget was resumed.

Supervisor MacPhee, in discussing the Park budget, stated that apparently the Board was determined to put back into the budget employments that the Finance Committee, after careful and deliberate study had recommended be eliminated. The Finance Committee's recommendations were made only after finding out from the Civil Service Commission how many people were actually working in the Park Department. The Committee found out how many employees were on permanent and how many were on temporary payrolls. It was determined, after careful study, that the positions in question were not being filled. Supervisor Roncovieri has stated that these men are experienced men. That is not correct; the positions have not been filled. The Board, if the motion is approved, will simply be creating more jobs that are not being filled at the present time, and it seems impossible to think that any conscientious person can go ahead and fill these jobs. There can be no justification for such action. Apparently there are six votes lined up to put this program into effect, regardless of the fact that these particular jobs are not filled now and have not been filled in the past.

Supervisor Roncovieri, in reply stated that the fact that the jobs had not been filled in the past was the argument that had moved him to vote as he had. However, it has since been called to his attention that if the Board should adopt the policy of not filling jobs in the future simply because they had not been filled in the past, or were not filled at present there would be saved thousands and thousands of dollars. There are some seventy or eighty vacancies in the Police Department; there are a number of vacancies in the Fire Department; and there are nursing jobs in the Health Department that are vacant. Several thousand dollars could be saved by not filling such positions. However, that is not the question; the question is whether the jobs are important and does the pay offered draw the proper persons to the jobs. These jobs are important, but the present pay offered is not attractive. Future pay which the Board has authorized under salary standardization may attract people to these jobs. The jobs should be filled. The fact that they are vacant is due to emergency conditions.

After further brief discussion, the roll was called on the motion by Supervisor Gallagher that the budget of the Park Commission, as recommended by the Mayor, and providing for the inclusion of various jobs the elimination of which had been recommended by the Finance Committee, as follows:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon—6.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Uhl—5.

Reconsideration.

Before the result of the foregoing vote had been announced, Supervisor Uhl changed his vote from "No" to "Aye," and moved for reconsideration.

The vote then stood:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon, Uhl—7.

Noes: Supervisors Brown, Colman, MacPhee, Mead—4.

INDEX NO. 2—MAYOR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 2—MAYOR.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 62,451		$ 58,242	$ — 4,209	$ 57,340
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			— 4,086		
Funds for two Chauffeurs on military leaves not provided	$ — 5,400				
Salary Increases, Salary Standardization Ordinance 1942	1,314				
Temporary Salaries (sheet 1, line 3)			— 300		
Contractual Services (sheet 1, line 5)			1,777		— 302
Allowance for Use of Employees' Cars	$ 650				
Telephone and Telegraph	— 500				
Miscellaneous	1,087				
Postage	540				
Materials and Supplies (sheet 1, line 6)			— 1,600		— 600
Gasoline and Oil	$ — 600				
Stationery, Office Supplies, etc.	— 1,000				
Total				— 4,209	— 902
Finance Committee Recommends:					
Contractual Services (sheet 1, line 5)					
Reduce from $6,802 to $6,500					— 302
Materials and Supplies (sheet 1, line 6)					
Reduce from $3,100 to $2,500					— 600
Total Net Decrease Under Mayor's Recommendations					— 902

INDEX NO. 2—MAYOR—EMERGENCY RESERVE.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 200,000	$ 374,411	$ 174,411	$ 250,000

(Increase requested: One per centum of the levy required to meet all other expense appropriations—Estimated to produce.)

Finance Committee Recommends:

Emergency Reserve (sheet 1, line 22)
Reduce from $374,411 to $250,000 ..... — 124,411

NOTE BY COMMITTEE: This recommended reduction of $124,411 still leaves the Emergency Reserve Fund $50,000 greater than appropriated for the current fiscal year. The Finance Committee believes that this year the budget has a chance of being more intelligently considered, in view of the fact that the Mayor has given more time for its consideration. Department heads, also, have had a better chance to figure on experience during the war time emergency, on increased cost of foodstuffs, etc., which have taken a heavier portion of this year's budget.

Discussion.

Supervisor MacPhee, after brief explanation for the reasons for the recommendations of the Finance Committee, moved that the budget of the Mayor be approved as recommended by the Finance Committee. Motion seconded by Supervisor Uhl.

Mayor Angelo J. Rossi, in discussing his budget, placed particular emphasis on the Mayor's Emergency Reserve Fund, announced that in accordance with charter provisions he had recommended that one per cent of the levy required to meet all other expense appropriations be set aside for emergency purposes. No one can predict what may happen during the coming year, or what emergencies may arise. The Emergency Reserve Fund should be used only for emergency purposes, and particularly so. If the Board reduces the amount of the Emergency Reserve Fund, it will have to accept full responsibility if there should be an emergency and the money is not available. If any member of the Board is of the opinion that San Francisco cannot be bombed by the enemy, then he could well take the position that money spent for Civilian Defense is wasted. The Finance Committee has recommended that even that fund be decreased.

Supervisor MacPhee, in reply, stated that should there be a bombing, or other emergency, the Mayor would have all the funds of the City for emergency purposes.

Amendment to Motion to Approve Budget.

Supervisor Colman moved that the report of the Finance Committee be amended by increasing the Emergency Reserve Fund by the amount of $50,000. Motion seconded by Supervisor Roncovieri.

In explanation of his motion, and in his argument for support thereof, Supervisor Colman announced that he had told the Chairman of the Finance Committee that he could not concur in the recommendation that the Emergency Reserve Fund be reduced. He would be willing to reduce the amount of Publicity and Advertising appropriation, but not the Emergency Reserve Fund. In view of the fact that appropriations from the Emergency Reserve Fund require nine votes by the Board of Supervisors, it is just as much a reserve fund of the Board of Supervisors as it is of the Mayor.

Supervisor Brown, in explanation of his views, pointed out that during the past year $198,000 had been appropriated from the Emergency Reserve Fund for purposes that should have been covered by budget appropriations. The Emergency Reserve Fund should be used only for emergency purposes and not for regular budget items. Any deviation from such principles leads to loose budget making.

Thereupon, the roll was called and the motion to amend the report of the Finance Committee by increasing the Emergency Reserve Fund by the amount of $50,000 was *approved* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Meyer, Roncovieri—6.
Noes: Supervisors Brown, MacPhee, Mead, Uhl—4.
Absent: Supervisor Shannon—1.

Approval of Finance Committee's Recommendations.

Supervisor MacPhee then moved that the Finance Committee's recommendations, as amended, be approved.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri, Uhl—9.
No: Supervisor Mead—1.
Absent: Supervisor Shannon—1.

Approval of Mayor's Budget.

Thereupon, the roll was again called, on motion by Supervisor MacPhee, and the Mayor's budget, as amended, was *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.
Absent: Supervisor Shannon—1.

Index 12—Park Department.

Supervisor Gallagher called attention to budget of the Park Department, approval of which had been postponed by motion of Supervisor Uhl for reconsideration.

Supervisor Uhl thereupon announced that he would waive his motion for reconsideration.

Approval of Budget.

Thereupon, Supervisor Gallagher, seconded by Supervisor Roncovieri, moved that the budget of the Park Department, as amended, be approved.

Motion *carried* by the following vote:
Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Meyer, Roncovieri—7.
Noes: Supervisors MacPhee, Mead, Uhl—3.
Absent: Supervisor Shannon—1.

RECESS.

Supervisor Gallagher, seconded by Supervisor Brown, moved that the Board recess, to reconvene on Thursday, May 20, 1943, at 2:00 p. m.

Supervisor MacPhee, seconded by Supervisor Colman, moved as an amendment, that the Board recess to reconvene at 8:00 p. m., Wednesday, May 19, 1943.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Green, MacPhee, Mead, Meyer, Uhl—7.
Noes: Supervisors Gallagher, Gartland, Roncovieri—3.
Absent: Supervisor Shannon—1.

Whereupon, the Board, at the hour of 6:20 p. m., recessed, to reconvene at 8:00 p. m.

DAVID A. BARRY, Clerk.

WEDNESDAY, MAY 19, 1943—8:00 P. M.

The Board of Supervisors reconvened at 8:00 p. m., pursuant to recess, to resume consideration of the budget.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Uhl—8.
Absent: Supervisors Brown, Roncovieri, Shannon—3.
Quorum present.
President Jesse C. Colman presiding.
Supervisor Brown was noted present at 9:05 p. m.
Supervisor Shannon was noted present at 9:20 p. m.

INDEX NO. 3—ASSESSOR.

Supervisor MacPhee presented the following analysis:

INDEX NO. 3—ASSESSOR.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 288,983	$ 294,903	$ 5,920	$ 291,949
Increase due to:				
Personal Services Permanent (sheet 1, line 3)				
Salary Increases, Salary Standardization Ordinance 1942		3,498		— 954
Temporary Salaries				— 2,000
Military Leave		350		
Contractual Services (sheet 1, line 5)		3,000		
Increase due to use of Employees' Cars				
Material and Supplies (sheet 1, line 6)		70		
Tires and Tubes				
Equipment (sheet 1, line 7)		— 1,000		
Fixed Charges (sheet 1, line 8)		2		
Total			5,920	— 2,954
Finance Committee Recommends:				
Personal Services (sheet 16, line 3)				
Eliminate Position—One Part Time Storekeeper (sheet 2, line 17)				— 954
Temporary Salaries (sheet 1, line 3)				
Reduce from $60,000 to $58,000				— 2,000
Total Net Decrease Under Mayor's Recommendations				— 2,954

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, the budget of the Assessor, as recommended by the Finance Committee, was *approved without objection.*

INDEX NO. 4—CITY ATTORNEY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 4—CITY ATTORNEY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 96,130	$ 98,050	$ 1,920	$ 96,770
Increase due to:				
Personal Services Permanent (sheet 1, line 2) Salary Increases, Salary Standardization Ordinance 1942		1,920		
Contractual Services (sheet 1, line 4)				— 300
Litigation Expenses (sheet 1, line 5)				— 540
Materials and Supplies (sheet 1, line 6)				— 440
Total			1,920	— 1,280
Finance Committee Recommends:				
Contractual Services (sheet 1, line 4) Reduce from $2,300 to $2,000				— 300
Litigation Expenses (sheet 1, line 5) Reduce from $3,040 to $2,500				— 540
Materials and Supplies (sheet 1, line 6) Reduce from $2,440 to $2,000				— 440
Total Net Decrease Under Mayor's Recommendations				— 1,280

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, there being no objection, the budget of the City Attorney was *approved* as recommended by the Finance Committee.

INDEX NO. 5—DISTRICT ATTORNEY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 5—DISTRICT ATTORNEY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 124,849	$ 129,715	$ 4,866	$ 129,215
Increase due to:				
Personal Services Permanent (sheet 1, line 2) Salary Increases, Salary Standardization Ordinance 1942		4,866		
Detention and Prosecution of Criminals (sheet 1, line 7)				— 500
Total			4,866	— 500
Finance Committee Recommends:				
Detention and Prosecution of Criminals (sheet 1, line 7) Reduce from $1,500 to $1,000				— 500
Total Net Decrease Under Mayor's Recommendations				— 500

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, there being no objection, the budget of the District Attorney was *approved* as recommended by the Finance Committee.

INDEX NO. 6—TREASURER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 6—TREASURER.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 61,666	$ 61,590	$ — 76	$ 60,940
Decrease due to:				
Personal Services Permanent (sheet 1, line 2) Salary Increases per Salary Standardization Ordinance 1942		324		

INDEX NO. 6—TREASURER (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 1, line 3)			— 650
Equipment (sheet 1, line 5)	— 400		
Total		— 76	— 650
Finance Committee Recommends:			
Contractual Services (sheet 1, line 3)			
Reduce from $8,150 to $7,500			— 650
Total Net Decrease Under Mayor's Recommendations			— 650

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Treasurer was *approved* as recommended by the Finance Committee.

INDEX NO. 8—PUBLIC DEFENDER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 8—PUBLIC DEFENDER.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 23,535	$ 23,655	$ 120	$ 23,655
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		120		
Salary Increases per Salary Standardization Ordinance 1942.				
Total			120	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Public Defender was *approved* as presented.

INDEX NO. 11—BOARD OF PERMIT APPEALS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 11—BOARD OF PERMIT APPEALS.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 8,175	$ 8,475	$ 300	$ 8,475
Increase due to:				
Personal Services Permanent (sheet 1, line 3)			300	
Salary Increases per Salary Standardization Ordinance 1942.				
Total			300	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Board of Permit Appeals was *approved* as presented.

INDEX NO. 16—ART COMMISSION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 16—ART COMMISSION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 126,385	$ 124,904	$ —1,481	$ 124,904
Personal Services (sheet 1, line 3)		96		
Municipal Concerts (sheet 1, line 3)		—1,577		
Total			—1,481	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Art Commission was *approved* as presented.

INDEX NO. 19—CALIFORNIA ACADEMY OF SCIENCES.

Supervisor MacPhee presented the following analysis:

INDEX NO. 19—CALIFORNIA ACADEMY OF SCIENCES.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 42,500		$ 49,100	$ 6,600	$ 49,100
Increase due to:					
Simson-African Hall					
Temporary Salaries (sheet 2, line 7)			3,480		
Janitor (1)		$ 1,680			
Check Room Attendant (1)		1,500			
Extra Temporary Help for above		300			
Contractual Services (sheet 2, line 11)			3,120		
Heat, Light and Power		$ 3,000			
Janitorial and Rest Room Supplies		120			
Total				6,600	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the California Academy of Sciences was *approved* as presented.

INDEX NO. 21—SUPERIOR COURT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 21—SUPERIOR COURT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 245,158		$ 236,998	$ —8,160	$ 235,998
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			840		
Positions Created	$ 4,260				
Positions Eliminated	—3,600				
Salary Increase per Standardization	180				
Jury and Witness Fees (sheet 1, line 5)			—5,000		
Grand Jury (sheet 1, line 6)			—2,000		
Reporters' Transcription (sheet 1, line 8)			—2,000		
Maintenance and Transportation Criminal Insane and Narcotics (sheet 1, line 23)					—1,000
Total				—8,160	—1,000
Finance Committee Recommends:					
Maintenance and Transportation Criminal Insane and Narcotics Reduce from $5,000 to $4,000					—1,000

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Superior Court was *approved* as recommended by the Finance Committee.

INDEX NO. 22—LAW LIBRARY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 22—LAW LIBRARY.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 12,340		$ 13,005	$ 665	$ 13,005
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			660		
Assistant Law Librarian		$ 300			
Bookbinder		360			
Contractual Services (sheet 1, line 3)			5		
Total				665	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Law Library was *approved* as presented.

INDEX NO. 24—JUVENILE DETENTION HOME.

Supervisor MacPhee presented the following analysis:

INDEX NO. 24—JUVENILE DETENTION HOME.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 51,440		$ 56,199	$ 4,759	$ 55,699
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			— 90		
Salary Increases per Standardization		$ 720			
Replacements		— 810			
Permanent Employees' Maintenance Allowance (sheet 1, line 3)			540		
Room and Meals					

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 1, line 7)		191		—100
Laundry	$ 130			
Equipment Repairs	50			
Garbage	11			
Heat, Light and Power				—150
Material and Supplies (sheet 1, line 8)		1,930		
Household and Institutional Supplies	$ 950			—250
Drygoods, Notions, etc.	480			
Replacement Parts for Equipment	300			
Electrical Supplies	100			
Janitorial Supplies	100			
Foodstuffs (sheet 1, line 9)		2,050		
Canned Goods and Dried Fruit	$ 400			
Meat, Fish, Fruit and Vegetables	980			
Dairy Products and Eggs	420			
Farinaceous Products	350			
Sugar	—100			
Equipment (sheet 1, line 10)		138		
Total			4,759	—500
Finance Committee Recommends:				
Contractual Services (sheet 1, line 7)				
Heat, Light and Power, reduce from $1,450 to $1,300				—150
Other Contractual Services, reduce from $300 to $200				—100
Materials and Supplies (sheet 1, line 8)				
Household and Institutional Supplies, reduce from $1,250 to $1,000				—250
Total Net Decrease Under Mayor's Recommendations				—500

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Juvenile Detention Home was *approved* as recommended by the Finance Committee.

INDEX NO. 25—ADULT PROBATION DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 25—ADULT PROBATION DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 28,004		$ 40,925	$ 12,921	$ 40,425
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			9,720		— 300
Salary Increases per Standardization	$	1,380			
New Positions		8,340			
Temporary Salaries (sheet 1, line 3)			1,260		
Contractual Services (sheet 1, line 4)			1,315		
Contract for Extensions	$	600			
Transportation and Carfare		425			— 200
Telephone and Telegraph		125			
Other Miscellaneous Contractuals		165			
Materials and Supplies (sheet 1, line 5)			50		
Rent (sheet 1, line 7)			576		
Office Space—550 Montgomery Street					
Total				12,921	— 500
Finance Committee Recommends:					
Permanent Salaries (sheet 1, line 2)					
Salary—Chief Probation Officer, reduce from $4,800 to $4,500					— 300
Contractual Services (sheet 1, line 4)					
Transportation and Carfare, reduce from $600 to $400					— 200
Total Net Decrease Under Mayor's Recommendations					— 500

Approval of Budget.

On motion by Supervisor Mead, seconded by Supervisor Uhl, there being no objection, the budget of the Adult Probation Department was *approved* as recommended by the Finance Committee.

INDEX NO. 49—DEPARTMENT OF ELECTRICITY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 49—DEPARTMENT OF ELECTRICITY.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 237,851		$ 195,694	$ —42,157	$ 193,644
Decrease due to:					
Administration (sheet 3 and 4)			—1,844		
Personal Services Permanent (sheet 3, line 2)					
Salary Increase per Standardization	$	156			
Reduction Due to Compulsory Retirement		—2,000			
Materials and Supplies (sheet 3, line 4)			—35		
Tires and Tubes	$	—25			
Stationery and Printing		—10			
Inspection Bureau			—30,900		
Personal Services Permanent (sheet 5, line 2)					
Salary Increase per Standardization	$	408			
Positions Eliminated (16)		—31,308			
Contractual Services (sheet 5, line 3)			—210		
Carfare	$	—125			
Auto Shop		—100			
Office Equipment Maintenance		15			
Materials and Supplies (sheet 5, line 4)			—345		
Gasoline and Oil	$	—150			
Stationery and Printing		—195			

INDEX NO. 49—DEPARTMENT OF ELECTRICITY (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Fire Alarm Office		396		
Personal Services Permanent (sheet 7, line 2)				
Salary Increases per Standardization	$ 792			
Replacement	— 396			
Contractual Services (sheet 7, line 4)		654		
Gas Fuel (Heat, Light and Power)	$ 140			
Lighting (Heat, Light and Power)	259			
Electric Power (Heat, Light and Power)	302			
Miscellaneous Contractuals	— 47			
Materials and Supplies (sheet 7, line 5)		— 25		
Equipment (sheet 7, line 6)		3,450		
Ventilating Equipment	$ 3,600			
Hot Water Storage Tank	— 150			
Plant Division				
Personal Services Permanent (sheet 9, line 2)		96		
Salary Increase per Standardization				
Wages (sheet 9, line 3)		— 188		
Military Leave	$ — 288			
Salary Increase per Standardization	100			
Contractual Services (sheet 9, line 4)		— 50		— 250
Car Fare				
Materials and Supplies (sheet 9, line 5)		— 2,500		— 300
Tires and Tubes	$ — 200			
Metals and Castings	— 400			
Tools, Auto Supplies, Pipe	— 250			
Minerals, Fire Alarm Glass	— 200			
Electrical Supplies	— 750			
Gasoline and Oil	— 300			
Underground Cable	— 400			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Equipment (sheet 9, line 6)		— 3,300		
Automobiles				
Machine Shop				
Personal Services Permanent (sheet 12, line 2)		— 6,420		
Positions Eliminated (2)				
Contractual Services (sheet 12, line 3)		114		
Auto Shop	$ — 100			
Miscellaneous Contractual	214			
Material and Supplies (sheet 12, line 4)		— 900		
Metals and Castings	$ — 500			
Paint	— 150			
Miscellaneous Material and Supplies	— 250			
Equipment (sheet 12, line 12)		— 150		
Hot Water Storage Tank				
Installation Fund				— 1,500
Total			— 42,157	— 2,050
Finance Committee Recommends:				
Plant Division				
Material and Supplies				
Gasoline and Oil, reduce from $900 to $600	$ — 300			— 300
Contractual Service				
Heat, Light and Power	— 250			— 250
Installation Fund				
Reduce from $3,000 to $1,500				— 1,500
Total Net Decrease Under Mayor's Recommendations				— 2,050

Approval of Budget.

On motion by Supervisor Mead, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Electricity was *approved* as recommended by the Finance Committee.

INDEX NO. 49-79—DEPARTMENT OF ELECTRICITY—CIVILIAN DEFENSE EMERGENCY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 49-79—DEPARTMENT OF ELECTRICITY—CIVILIAN DEFENSE EMERGENCY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 5,718	$ 2,040	$ — 3,678	
Decrease due to:				
Personal Services (sheet 1, line 2)				
Temporary		— 1,678		— 2,040
Salary Increase, Salary Standardization Ordinance 1942	$ 240			
Position Eliminated	— 1,918			
Materials and Supplies		— 2,000		
Electrical Supplies	$ — 1,500			
Pipe	— 500			
Total			— 3,678	—2,040
Finance Committee Recommends:				
Personal Services				
One Telephone Operator (sheet 2, line 3), $170 per month	$ — 2,040			— 2,040
Total Net Decrease Under Mayor's Recommendations				— 2,040

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Electricity, Civilian Defense Emergency, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.01—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—ADMINISTRATION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.01—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—ADMINISTRATION.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 98,313		$ 85,795	$ —12,518	$ 85,745
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			614		
Salary Increase per Salary Standardization Ordinance 1942	$ 1,160				
New Position (part time) (1)	954				
Position Eliminated (1)	—3,900				
Funds Only Set Up for 6 Months (Bus. Mgr.)	2,400				
Fee and Other Compensation (sheet 1, line 6)			—250		
Court Reporters					
Contractual Services (sheet 1, line 8)			—120		
Miscellaneous Contractuals					
Materials and Supplies (sheet 1, line 9)			—760		—50
Reduced Fuel, Illuminants and Lubricants	$ —200				
Reduced Stationery and Office Supplies	—465				
Other Contractuals	—95				
Fixed Charges (sheet 1, line 11)			—12,230		
Burial Expenses (indigent dead)	$ —12,150				
Miscellaneous Fixed Charges	—80				
Service of Other Departments (sheet 1, line 12)			228		
Engineering Service					
Total				—12,518	—50

INDEX NO. 50.01—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—ADMINISTRATION (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Materials and Supplies (sheet 1, line 9)			
Tires and Tubes, reduce from $150 to $100			—50
Total Net Decrease Under Mayor's Recommendations			—50

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Administration, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.02—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—ACCOUNTING.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.02—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—ACCOUNTING.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 28,217		$ 26,655	$ —1,562	$ 26,605
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			—1,902		
Salary Increase per Salary Standardization Ordinance 1942	$	120			
Replacements		—2,022			
Contractual Services (sheet 1, line 5)			390		
Tabulating	$	455			
Miscellaneous Contractuals		—65			
Materials and Supplies (sheet 1, line 6)			—50		—50
Stationery and Office Supplies					
Total				—1,562	—50

Finance Committee Recommends:

Materials and Supplies (sheet 1, line 6)

Stationery and Office Supplies, reduce from $370 to $320.....	—50
Total Net Decrease Under Mayor's Recommendations...	—50

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Accounting, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.03—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—STATISTICS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.03—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—STATISTICS.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 22,732		$ 23,780	$ 1,048	
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			168		
Salary Increase per Salary Standardization Ordinance 1942					
Contractual Services (sheet 1, line 6)			1,480		
Photostating	$ 1,455				
Other Contractuals	25				
Materials and Supplies (sheet 1, line 7)			—300		
Stationery and Office Supplies					
Equipment (sheet 1, line 8)			—300		
Art Metal Curtain Case					
Total				1,048	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Statistics, was *approved* as presented.

INDEX NO. 50.04—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—MEAT INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.04—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—MEAT INSPECTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 98,016	$	$ — 98,016	

This unit has been divided between Abattoir and Market Inspection. Abattoir Inspection has then been consolidated with Milk Inspection under new heading of Milk and Abattoir Inspection. Market Inspection is now consolidated with Food and Restaurant. Industrial and Housing under new heading of Food and Sanitary Inspection.

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Meat Inspection, was *approved* as presented.

INDEX NO. 50-4a—DEPARTMENT OF PUBLIC HEALTH—MILK AND ABATTOIR INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.4a—DEPARTMENT OF PUBLIC HEALTH—MILK AND ABATTOIR INSPECTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$	$ 59,617	$ 59,617	
Increase due to:				
Permanent Salaries (sheet 1, line 2)		41,154		
Contractual Services (sheet 1, line 3)		11,273		
Materials and Supplies (sheet 1, line 4)		3,590		
Equipment (sheet 1, line 5)		3,600		
Total			59,617	

(Consolidation of Milk and Abattoir Inspection—See Indexes 50.4 and 50.11.)

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Milk and Abattoir Inspection, was *approved* as presented.

INDEX NO. 50.05—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—COMMUNICABLE DISEASES.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.05—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—COMMUNICABLE DISEASES.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 42,363	$ 40,532	$ —1,831	$ 40,532
Decrease due to:				
Permanent Salaries (sheet 1, line 2)		—276		
Replacements				
Contractual Services (sheet 1, line 5)		—320		
Allowance for Use of Employees' Cars	$ —300			
Maintenance and Repair Office Supplies	—20			
Materials and Supplies (sheet 1, line 6)		—235		
Tires and Tubes	$ —10			
Fuel, Illuminants and Lubricants	—40			
Stationery and Office Supplies	—185			
Equipment (sheet 1, line 7)		—1,000		
One Ford Coupe				
Total			—1,831	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Communicable Diseases, was *approved* as presented.

INDEX NO. 50.06—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—VENEREAL DISEASE CONTROL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.06—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—VENEREAL DISEASE CONTROL.

	1942-1943		1943-1944	Increase or —Decrease	Finance Committee Recommendations
Total Budget	$ 54,678		$ 64,128	$ 9,450	$ 64,084
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			9,660		
Salary Increases per Salary Standardization Ordinance 1942		$ 690			
New Positions		10,080			
Position Eliminated		—954			
Replacements		—156			
Contractual Services (sheet 1, line 5)			155		—44
Allowance for Use of Employees' Cars		$ —50			
Heat, Light and Power		175			
Scavenger Service		30			
Equipment (sheet 1, line 7)			—400		
Fixed Charges (sheet 1, line 8)			35		
Fire Insurance					
Total				9,450	—44
Finance Committee Recommends:					
Contractual Services (sheet 1, line 5)					
Other Contractual Services, reduce from $144 to $100					—44
Total Net Decrease Under Mayor's Recommendations					—44

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Venereal Disease Control, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.06-1—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—BUREAU OF MENTAL HYGIENE.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.06-1—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—BUREAU OF MENTAL HYGIENE.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 16,472	$ 14,763	$ —1,709	$ 14,763
Decrease due to:				
Personal Services Permanent (sheet 1, line 2)		—1,704		
Salary Increase per Salary Standardization Ordinance 1942	$ 276			
Position Eliminated	—1,980			
Contractual Services (sheet 1, line 3)		—5		
Maintenance and Repair Office Appliances and Equipment				
Total			—1,709	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Bureau of Mental Hygiene, was *approved* as presented.

INDEX NO. 50.07—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—BACTERIOLOGICAL LABORATORY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.07—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—BACTERIOLOICAL LABORATORY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 32,902	$ 33,364	$ 462	$ 33,364
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		942		
Salary Increase per Salary Standardization Ordinance 1942				

INDEX NO. 50.07—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—BACTERIOLOGICAL LABORATORY (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Materials and Supplies (sheet 1, line 4)	— 230		
Stationery and Office Supplies			
Equipment (sheet 1, line 5)	— 250		
Photelometer			
Total		462	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Bacteriological Laboratory, was *approved* as presented.

INDEX NO. 50.08—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—SCHOOL INSPECTION—MEDICAL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.08—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—SCHOOL INSPECTION—MEDICAL.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 40,258	$ 40,450	$ 192	$ 40,450
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		492		
Salary Increase per Salary Standardization Ordinance 1942				
Contractual Services (sheet 1, line 3)		— 300		
Allowance for Use of Employees' Cars				
Materials and Supplies (sheet 1, line 4)		— 805		
Photographic Supplies, X-Ray Film (sheet 1, line 4)		805		
Total			192	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, School Inspection, Medical, was *approved* as presented.

INDEX NO. 50.09—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—DENTAL BUREAU.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.09—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—DENTAL BUREAU.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 30,088		$ 25,964	$ — 4,124	$ 25,964
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			— 4,074		
Salary Increase per Salary Standardization Ordinance 1942	$ 726				
Positions Eliminated	— 4,800				
Contractual Services (sheet 1, line 3)			— 50		
Allowance for Use of Employees' Cars					
Total				— 4,124	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Dental Bureau, was *approved* as presented.

INDEX NO. 50.10—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—CHILD WELFARE—MEDICAL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.10—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—CHILD WELFARE—MEDICAL.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 10,760	$ 10,760		$ 10,760

There is no change reflected in this budget.

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Child Welfare, Medical, was *approved* as presented.

INDEX NO.50.11—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FOOD AND MILK INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.11—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FOOD AND MILK INSPECTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 97,629	$	$ —97,629	

Divide between Food and Restaurant Inspection and Dairy Inspection. Food and Restaurant Inspection has then been consolidated with Market, Industrial and Housing Inspection under new heading Division of Food and Sanitary Inspection. (See Index No. 50-11a.)

Dairy Inspection then consolidated with Abattoir Inspection under new heading of Milk and Abattoir Inspection. (See Index 50-4a.)

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Food and Milk Inspection, was *approved* as presented.

INDEX NO. 50-11a—DEPARTMENT OF PUBLIC HEALTH—FOOD AND SANITARY INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO 50-11a—DEPARTMENT OF PUBLIC HEALTH—FOOD AND SANITARY INSPECTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$	$ 156,641	$ 156,641	
Increase due to:				
Permanent Salaries (sheet 1, line 2)		149,280		
Contractual Services (sheet 1, line 3)		6,150		
Materials and Supplies (sheet 1, line 4)		1,211		
Total			156,641	

(Consolidation of Food and Restaurant, Market, Housing, Industrial Inspection—See Indexes 50.01, 50.04, 50.11, 50.14, 50.15.)

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Food and Sanitary Inspection, was *approved* as presented.

INDEX NO. 50.12—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—CHEMICAL LABORATORY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.12—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—CHEMICAL LABORATORY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 10,630	$ 10,110	$ — 520	$ 10,110
Decrease due to:				
Personal Services Permanent (sheet 1, line 2)		— 120		
Replacement				
Materials and Supplies (sheet 1, line 4)		— 50		
Equipment (sheet 1, line 5)		— 350		
Total			— 520	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Chemical Laboratory, was *approved* as presented.

INDEX NO. 50.13—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—PLUMBING INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.13—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—PLUMBING INSPECTION.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 46,034		$ 33,575	$ —12,459	$ 33,475
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			—11,076		
Salary Increases per Salary Standardization Ordinance 1942.	$ 1,164				
Positions Eliminated	—12,240				
Fees and Other Compensation (sheet 1, line 3)			—48		
Plumber Examiners					
Contractual Services (sheet 1, line 4)			—105		
Materials and Supplies (sheet 1, line 5)			—230		—100
Equipment (sheet 1, line 6)			—1,000		
One Ford Coupe					
Total				—12,459	—100
Finance Committee Recommends:					
Materials and Supplies (sheet 1, line 5)					
Fuel and Illuminants, reduce from $500 to $400					—100
Total Net Decrease Under Mayor's Recommendations					—100

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Plumbing Inspection, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.14—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—HOUSING INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.14—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—HOUSING INSPECTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 32,529	$	$ —32,529	

Consolidated with Industrial, Food, and Market Inspection. See Index 50-11a, "Division of Food and Sanitary Inspection."

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Housing Inspection, was *approved* as presented.

INDEX NO. 50.15—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—INDUSTRIAL INSPECTION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.15—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—INDUSTRIAL INSPECTION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 17,806	$	$ 17,806	

See Index 50-11a, "Division of Food and Sanitary Inspection."

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Industrial Inspection, was *approved* as presented.

INDEX NO. 50-16—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—CITY PHYSICIANS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50-16—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—CITY PHYSICIANS.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 35,520	$ 33,700	$ —1,820	$ 33,700
Decreases due to:				
Contractual Services (sheet 1, line 4) For Use of Employees' Cars		—1,820		
Total			—1,820	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, City Physicians, was *approved* as presented.

INDEX NO. 50.17—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—ADMINISTRATION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.17—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—ADMINISTRATION.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 39,345	$ 39,650	$ 305	$ 39,650
Increase due to:				
Personal Services Permanent (sheet 1, line 2) Salary Increases per Salary Standardization Ordinance 1942		960		

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 1, line 3)		— 625		
Allowance for Use of Employees' Cars	$ — 590			
Miscellaneous Contractuals	— 35			
Materials and Supplies (sheet 1, line 4)		— 30		
Tires and Tubes	$ — 10			
Fuel, Illuminants and Lubricants	— 20			
Total			305	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Field Nursing, Administration, was *approved* as presented.

INDEX NO. 50.18—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—SCHOOLS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.18—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—SCHOOLS.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 132,674		$ 131,985	$ — 689	$ 131,885
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			2,346		
Salary Increases, Salary Standardization Ordinance 1942	$ 2,526				
Replacement	— 180				

INDEX NO. 50.18—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—SCHOOLS (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Contractual Services (sheet 1, line 3)	—3,000		—100
Materials and Supplies (sheet 1, line 4)	—535		
Photographic Supplies—X-Ray Film (sheet 1, line 6)	500		
Total		—689	—100
Finance Committee Recommends:			
Contractual Services (sheet 1, line 3) Travel Expense, reduce from $500 to $400			—100
Total Net Decrease Under Mayor's Recommendations			—100

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Field Nursing, Schools, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.19—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—OTHER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.19—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—FIELD NURSING—OTHER.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 63,749		$ 69,771	$ 6,022	$ 69,671
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			3,918		
Salary Increases per Salary Standardization Ordinance 1942.	$ 1,938				
New Position	1,980				

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Temporary Salaries (sheet 1, line 4)		110		
Porter				
Contractual Services (sheet 1, line 6)		— 391		
Travel Expense and Local Fares	$ 275			
Allowance for Use of Employees' Cars	— 1,000			
Heat, Light and Power	250			— 100
Miscellaneous Contractuals	84			
Materials and Supplies (sheet 1, line 7)		— 165		
Tires and Tubes	$ — 65			
Stationery and Office Supplies	— 100			
Equipment (sheet 1, line 8)		2,550		
Two Ford Coupes	$ 2,400			
Castle Sterilizer and Stand	150			
Total			6,022	— 100
Finance Committee Recommends:				
Heat, Light and Power (sheet 1, line 4)				
Reduce from $500 to $400				— 100

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Field Nursing, Other, was *approved* as recommended by the Finance Committee.

INDEX NO. 50.21—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—TUBERCULOSIS BUREAU.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50.21—DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—TUBERCULOSIS BUREAU.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 47,978	$ 48,946	$ 968	$ 48,946
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		1,308		
Salary Increases per Salary Standardization Ordinance 1942				
Contractual Services (sheet 1, line 3)		— 340		
Allowance for Use of Employees' Cars				
Total			968	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Central Office, Tuberculosis Bureau, was *approved* as presented.

INDEX NO. 50-79—DEPARTMENT OF PUBLIC HEALTH—CIVILIAN DEFENSE EMERGENCY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 50-79—DEPARTMENT OF PUBLIC HEALTH—CIVILIAN DEFENSE EMERGENCY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 38,762	$ 34,758	$ — 4,004	$ 1,740
Decrease due to:				
Personal Services Permanent (sheet 1, line 2)				— 24,300
Temporary Salaries (sheet 1, line 3)				— 4,050
Contractual Services (sheet 1, line 5)		— 500		— 1,683
Maintenance and Repair Auto Equipment				

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Materials and Supplies (sheet 1, line 6)			— 2,560
Foodstuffs (sheet 1, line 7)			— 425
Equipment (sheet 1, line 8)	— 3,504		
Total		— 4,004	— 33,018
Finance Committee Recommends:			
Personal Services (sheet 1, line 2)			
Eliminate following positions:			
3 Emergency Hospital Surgeons, $200 per month			— 7,200
3 Ambulance Drivers, $175 per month			— 6,300
3 Emergency Hospital Stewards, $165 per month			— 5,940
3 Registered Nurses, $135 per month			— 4,860
Temporary Salaries (sheet 1, line 3)			— 4,050
Eliminate			
Contractual Services (sheet 1, line 5)			— 1,683
Eliminate			
Materials and Supplies (sheet 1, line 6)			— 2,560
Eliminate			
Foodstuffs (sheet 1, line 7)			— 425
Eliminate			
Total Net Decrease Under Mayor's Recommendations			— 33,018

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Civilian Defense Emergency, was *approved* as recommended by the Finance Committee.

INDEX NO. 51—DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME.

Supervisor MacPhee presented the following analysis:

INDEX NO. 51—DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 787,582		$ 840,940	$ 53,358	$ 839,440
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			12,243		
Salary Increases, Salary Standardization Ordinance 1942		$ 5,694			
Replacements		— 4,176			
New Positions		13,860			
Positions Eliminated		— 3,135			
Contractual Services (sheet 1, line 28)			— 1,505		— 1,500
Materials and Supplies (sheet 1, line 29)			2,657		
Foodstuffs (sheet 1, line 30)			39,300		
Photographic Supplies			663		
Total				53,358	— 1,500
Finance Committee Recommends:					
Contractual Services (sheet 2, line 3) Heat, Light and Power, reduce from $27,500 to $26,000					— 1,500
Total Net Decrease Under Mayor's Recommendations					— 1,500

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Laguna Honda Home, was *approved* as recommended by the Finance Committee.

INDEX NO.52—DEPARTMENT OF PUBLIC HEALTH—ISOLATION HOSPITAL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 52—DEPARTMENT OF PUBLIC HEALTH—ISOLATION HOSPITAL.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 35,073	$ 35,625	$ 552	$ 35,625
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		— 300		
Orderly (sheet 1, line 4)		144		
Porter (sheet 1, line 5)		708		
Salary Increases, Salary Standardization Ordinance 1942				
Total			552	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Isolation Hospital, was *approved* as presented.

INDEX NO. 53—DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 53—DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 2,003,892		$ 2,109,591	$ 105,699	$ 2,103,337
Increase due to:					
Personal Services Permanent (sheet 1, line 16)			37,872		— 5,754
Salary Increases, Salary Standardization Ordinance 1942	$	36,738			
Five New Positions		8,226			
Replacements		— 1,134			
Positions Eliminated		— 5,958			

INDEX NO. 53—DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Permanent Employees' Maintenance Allowance (sheet 1, line 31)	— 4,920		
Permanent Employees—Sick Leave (sheet 2, line 2)	— 4,000		
Temporary Salaries (sheet 2, line 3)	7,824		
Contractual Services (sheet 2, line 10)	2,715		— 500
Materials and Supplies (sheet 2, line 11)	— 15,061		
Foodstuffs (sheet 2, line 12)	56,569		
Photographic Supplies—X-Ray Film (sheet 1)	20,000		
Services of Other Departments (sheet 1, line 15)	4,700		
Total		105,699	— 6,254
Finance Committee Recommends:			
Personal Services Permanent			— 5,754
Eliminate Funds, but not position:			
1 Photographer, part time, $79.50 (sheet 3, line 14)	$ 954		
1 Roentgenologist, $400 (sheet 6, line 18)	4,800		
Contractual Services (sheet 1, line 10)			
Maintenance and Repair of Public Buildings, reduce from $4,500 to $4,000			— 500
Total Net Decrease Under Mayor's Recommendations			— 6,254

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, San Francisco Hsopital, was *approved* as recommended by the Finance Committee.

INDEX NO. 54—DEPARTMENT OF PUBLIC HEALTH—EMERGENCY HOSPITALS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 54—DEPARTMENT OF PUBLIC HEALTH—EMERGENCY HOSPITALS.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 228,554		$ 237,016	$ 8,462	$ 236,716
Increase due to:					
Personal Services Permanent (sheet 1, line 4)			—3,348		
Salary Increases, Salary Standardization Ordinance 1942	$	696			
Replacements		—4,044			
Permanent Employees' Sick Leave (sheet 1, line 5)			—1,500		
Contractual Services (sheet 1, line 9)			1,005		—300
Materials and Supplies (sheet 1, line 10)			—200		
Foodstuffs (sheet 1, line 11)			—290		
Equipment (sheet 1, line 12)			12,795		
Total				8,462	—300
Finance Committee Recommends:					
Contractual Services					
Heat, Light, Power (sheet 1, line 9), reduce from $3,200 to $2,900					—300
Total Net Decrease Under Mayor's Recommendations					—300

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Emergency Hospitals, was *approved* as recommended by the Finance Committee.

INDEX NO. 55—DEPARTMENT OF PUBLIC HEALTH—HASSLER HEALTH HOME.

Supervisor MacPhee presented the following analysis:

INDEX NO. 55—DEPARTMENT OF PUBLIC HEALTH—HASSLER HEALTH HOME.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 233,219		$ 233,193	$ — 26	$ 233,193
Decrease due to:					
Personal Services (sheet 1, line 7)			3,288		
Salary Increase, Salary Standardization Ordinance 1942	$	2,184			
Replacements		— 216			
New Positions		8,808			
Positions Eliminated		— 7,488			
Permanent Employees' Sick Leave (sheet 1, line 15)			— 800		
Sick Leave Maintenance Allowance (sheet 1, line 19)			50		
Temporary Salaries Maintenance Allowance (sheet 1, line 24)			186		
Contractual Services (sheet 1, line 27)			— 2,180		
Materials and Supplies (sheet 1, line 28)			— 3,875		
Foodstuffs (sheet 1, line 29)			6,800		
Photographic Supplies (sheet 1)			1,045		
Equipment (sheet 1, line 30)			— 3,390		
Fixed Charges (sheet 1, line 31)			— 50		
Services of Other Departments (sheet 1, line 32)			— 1,100		
Total				— 26	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Public Health, Hassler Health Home, was *approved* as presented.

INDEX NO. 57—CORONER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 57—CORONER.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 61,496		$ 62,118	$ 662	$ 61,118
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			78		
Salary Increases per Salary Standardization Ordinance 1942.	$	1,878			
Replacements		—1,800			
Temporary Salaries (sheet 1, line 3)			1,000		
Contractual Services (sheet 1, line 4)			—266		
Publish Coroner's Report and Bindings	$	—100			
Drowned Bodies		—100			
Laundry		75			
Miscellaneous Contractuals		—141			
Equipment (sheet 1, line 5)			—190		
Chemicals, etc.	$	—75			
Autopsy, Pathological Supplies		—75			
Sheets		—50			
Miscellaneous		10			
Burial Honorably Discharged Soldiers, etc.					—1,000
Total				662	—1,000
Finance Committee Recommends:					
Burial Honorably Discharged Soldiers, etc. (sheet 1, line 7) Eliminate					—1,000

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Coroner was *approved* as recommended by the Finance Committee.

INDEX NO. 57-79—CORONER—CIVILIAN DEFENSE EMERGENCY.

Supervisor MacPhee presented the following analysis:

INDEX NO. 57-79—CORONER—CIVILIAN DEFENSE EMERGENCY.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 2,100	$ 2,100		

There is no change reflected on this budget.

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Coroner, Civilian Defense Emergency, was *approved* as presented.

INDEX NO. 58—AGRICULTURAL (HORTICULTURAL) INSPECTION DEPARTMENT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 58—AGRICULTURAL (HORTICULTURAL) INSPECTION DEPARTMENT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 22,966		$ 20,320	$ — 2,646	$ 20,320
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			— 1,926		
Salary Increases per Salary Standardization Ordinance 1942.	$ 210				
Positions Eliminated	— 2,136				
Contractual Service (sheet 1, line 3)			— 720		
Carfare	$ 120				
Allowance for Use of Employees' Car	— 760				
Miscellaneous Contractuals	— 80				
Total				— 2,646	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Agricultural (Horticultural) Inspection Department was *approved* as presented.

INDEX NO. 59—DEPARTMENT OF WEIGHTS AND MEASURES.

Supervisor MacPhee presented the following analysis:

INDEX NO. 59—DEPARTMENT OF WEIGHTS AND MEASURES.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 21,955		$ 21,664	$ — 291	$ 21,664
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			252		
Salary Increases per Salary Standardization Ordinance 1942					
Contractual Service (sheet 1, line 3)			112		
Auto Repairs	$ 100				
Miscellaneous Contractual	12				
Material and Supplies (sheet 1, line 4)			— 55		
Tires and Tubes	$ — 100				
Gas and Oil	30				
Miscellaneous Material and Supplies	15				
Improvements (sheet 1, line 5)			— 600		
Total				— 291	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Department of Weights and Measures was *approved* as presented.

INDEX NO. 60—CONTROLLER.

Supervisor MacPhee presented the following analysis:

INDEX NO. 60—CONTROLLER.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 450,569		$ 413,580	$ — 36,989	$ 402,840
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			— 5,192		
Salary Increases per Salary Standardization Ordinance 1942.	$ 1,444				
Replacements	— 2,190				
Positions Eliminated	— 4,446				
Temporary Salaries (sheet 1, line 4)			13,500		
Seasonal Clerical and Other Temporary Services					
Tax Judgments (sheet 1, line 15)			— 45,297		— 10,000
Contractual Services (sheet 1, line 6)					— 740
Total				— 36,989	— 10,740
Finance Committee Recommends:					
Contractual Services (sheet 1, line 6)					
Reduce from $17,740 to $17,000					— 740
Tax Judgments (sheet 1, line 13)					
Reduce from $25,000 to $15,000					— 10,000
Total Net Decrease Under Mayor's Recommendations					— 10,740

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Controller was *approved* as recommended by the Finance Committee.

INDEX NO. 61—CITY PLANNING COMMISSION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 61—CITY PLANNING COMMISSION.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 87,897		$ 90,830	$ 2,933	$ 79,330
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			12,438		
Salary Increase, Salary Standardization Ordinance 1942		$ 6,438			
New Positions		6,000			
Contractual Services (sheet 1, line 6)			— 7,305	— 11,500	
Traveling Expense and Local Fares		$ 250			
Repair Public Buildings		1,050			
Maintenance and Repair Auto Equipment		— 720			
Postage		— 200			
Consulting Engineering Services		10,000			
Other Professional and Specialized Services		— 18,500			
Exhibits		1,000			
Auto Hire (Commission)		— 150			
Auto Hire (Office)		— 60			
Repair Office Equipment		25			
Materials and Supplies (sheet 1, line 7)			— 500		
Books, Stationery, etc.		$ — 500			
Equipment (sheet 1, line 8)			— 1,550		
Furniture and Equipment		$ — 1,550			
Fixed Charges (sheet 1, line 9)			— 150		
Insurance on Autos		$ — 150			
Total			2,933	— 11,500	

INDEX NO. 61—CITY PLANNING COMMISSION (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Contractual Services (sheet 1, line 6)			
Consulting Engineering Services, reduce from $25,000 to $15,000			—10,000
Printing, reduce from $3,000 to $2,000			—1,000
Exhibits, reduce from $1,000 to $500			—500
Total Net Decrease Under Mayor's Recommendations			—11,500

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, the budget of the City Planning Commission was *approved* as recommended by the Finance Committee.

INDEX NO. 71—CIVIL SERVICE COMMISSION.

Supervisor MacPhee presented the following analysis:

INDEX NO. 71—CIVIL SERVICE COMMISSION.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 87,097		$ 105,941	$ 18,844	$ 102,741
Increase due to:					
Personal Services Permanent (sheet 1, line 2)			480		—2,700
Salary Increases, Salary Standardization Ordinance 1942		$ 1,512			
Replacement		—132			
New Position		2,700			
Position Eliminated		—3,600			

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Temporary Salaries (sheet 1, line 3)		4,500		
Examiners, Clerical and Other Temporary Services as needed				
Fees and Special Compensation (sheet 1, line 5)		1,800		
Medical Examiners				
Contractual Services (sheet 1, line 6)		1,764		
Convention Expense	$ 250			
Postage	550			
Printing	1,000			
Miscellaneous Contractual	—36			
Material and Supplies (sheet 1, line 7)		500		
Stationery and Office Supplies				
Fixed Charges (sheet 1, line 9)				—500
Rent Auditorium	$ —250			
Membership Dues	50			
Salary Survey (sheet 1, line 11)		10,000		
Total			18,844	—3,200
Finance Committee Recommends:				
Personal Service Permanent (sheet 1, line 2)				
Eliminate New Position, Civil Service Examiner				—2,700
Materials and Supplies (sheet 1, line 7)				
Reduce from $4,000 to $3,500				—500
Total Net Decrease Under Mayor's Recommendations				—3,200

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Mead, there being no objection, the budget of the Civil Service Commission was *approved* as recommended by the Finance Committee.

INDEX NO. 72—EMPLOYEES RETIREMENT SYSTEM.

Supervisor MacPhee presented the following analysis:

INDEX NO. 72—EMPLOYEES RETIREMENT SYSTEM.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 2,789,392		$ 3,032,772	$ 243,380	$ 3,032,472
Increase due to:					
Personal Services Permanent (sheet 1, line 1)			— 3,420		
One Position Vacated June, 1942—Not Filled		$ — 3,600			
Replacement		— 240			
Salary Increases, Salary Standardization Ordinance 1942		420			
Temporary Salaries (sheet 1, line 2)			2,475		
Fees and Special Compensation (sheet 1, line 3)			500		
Court Reporter					
Contractual Services (sheet 1, line 4)			862		
Maintenance and Repair of Office Equipment		$ 200			
Postage		250			
Photography, Printing, etc.		200			
Miscellaneous		212			
Materials and Supplies (sheet 1, line 5)			78		
Gasoline					
Equipment (sheet 1, line 6)			625		— 300
Office Equipment					
Fixed Charges (sheet 1, line 7)			242,260		
Pensions and Retirement Allowances					
Total				243,380	— 300

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Equipment (sheet 1, line 6)			
Office Equipment, reduce from $625 to $325			—300

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Employees Retirement System was *approved* as recommended by the Finance Committee.

INDEX NO. 73—PUBLIC POUND.

Supervisor MacPhee presented the following analysis:

INDEX NO. 73—PUBLIC POUND.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 20,000	$ 27,600	$ 7,600	$ 25,000
Increase due to:				
Contractual Services (sheet 1, line 1)		7,600		—2,600
Total			7,600	—2,600
Finance Committee Recommends:				
Reduce from $27,600 to $25,000				—2,600

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Public Pound was *approved* as recommended by the Finance Committee.

INDEX NO. 75—COORDINATING COUNCIL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 75—COORDINATING COUNCIL.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 6,761		$ 6,610	$ —151	$ 6,610
Decrease due to:					
Personal Services Permanent (sheet 1, line 3)			—6		
Salary Increase, Salary Standardization Ordinance 1942	$ 150				
Replacement	—156				
Contractual Services (sheet 1, line 5)			—175		
Fixed Charges (sheet 1, line 7)			30		
Total				—151	

Finance Committee Recommends No Change.

Approval of Budget.

On motion by Supervisor MacPhee, seconded by Supervisor Uhl, there being no objection, the budget of the Coordinating Council was *approved* as presented.

INDEX NO. 1—BOARD OF SUPERVISORS.

Supervisor MacPhee presented the following analysis:

INDEX NO. 1—BOARD OF SUPERVISORS.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 120,790	$ 120,980	$ 190	$ 110,555
Increase due to:				
Personal Services Permanent (sheet 1, line 2)		240		—2,100
Salary Increases, Salary Standardization Ordinance 1942				

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Fees and Other Compensations (sheet 1, line 5)			—1,925
Contractual Services (sheet 1, line 6)	—1,000		—5,600
Fuels and Illuminants—To Materials and Supplies			
Materials and Supplies (sheet 1, line 9)	1,000		300
Fuels and Illuminants—Transferred from Contractual			
Equipment (sheet 1, line 10)			—500
Fixed Charges (sheet 1, line 11)	—50		
Total		190	—10,425
Finance Committee Recommends:			
Personal Services (sheet 1, line 2), decrease			
Eliminate Funds—One General Clerk-Stenographer (sheet 2, line 9), $155 per month			—2,100
Fees and Other Compensations (sheet 1, line 5)			
Reduce from $4,825 to $2,900			—1,925
Contractual Services (sheet 1, line 6)			
Reduce from $35,600 to $30,000			—5,600
Materials and Supplies (sheet 1, line 9)			
Reduce from $2,300 to $2,000			—300
Equipment (sheet 1, line 10)			
Reduce from $1,000 to $500			—500
Total Net Decrease Under Mayor's Recommendations			—10,425

Discussion.

Supervisor MacPhee, after presenting the foregoing analysis of the budget of the Board of Supervisors, reported that the Clerk of the Board had cooperated with the Finance Committee 100 per cent, and had enabled the Board of Supervisors to show a reduction of expenditures in its own departmental budget.

Supervisor Colman, referring to the position of Cost Analyst, announced that he did not believe that position belonged in the Board of Supervisors. He understood the position really belonged to the Controller's Office, and that Mr. Rosenthal would not suffer in any way if he were returned to that office. While such a transfer would not effect any savings in the City's budget, Supervisor Colman continued, it did seem to him that the Board should not have someone on its payroll who

really belonged on another payroll. For that reason, Supervisor Colman announced, that he was moving to dispense with the services of Mr. Rosenthal, with the full understanding and knowledge that he would be taken back to the Controller's office, without loss of his salary, his seniority rights, or other privileges which have accrued to him by his services.

The Controller, speaking on the question of transfer of Cost Analyst to his office, pointed out that the only way to effect such change would be by transfer. If the position were to be dropped from the Supervisors' budget there would be no way whereby it could be inserted in the Controller's budget. The Board is without power to add an employment. If the majority of the Board believes that Mr. Rosenthal should be transferred to the Controller's office, the transfer of the job and the transfer of the necessary funds could be arranged later on. It would not be a matter for budget action at this time.

Thereupon, Supervisor Colman, seconded by Supervisor Uhl, moved that Mr. Rosenthal be transferred to the Controller's office.

Supervisor Mead opposed the proposed transfer. It would be only a matter of a couple of weeks before his services would again be requested. Mr. Rosenthal should remain where he is.

Supervisor Green expressed agreement with the views of Supervisor Mead. However, he believed further consideration should be postponed until there would be a full attendance of the Board.

Supervisor MacPhee, speaking on the motion, held that inasmuch as the Controller had stated that such transfer was not an item for discussion at budget time, the position and the funds therefor should remain in the Supervisors' budget. The transfer could be made after the adoption of the budget.

Thereupon, Supervisor Colman announced that with the consent of his second, he would withdraw his motion.

Supervisor Uhl, after very brief discussion, announced that he would not object.

Thereupon, the motion was *withdrawn*.

Approval of Budget.

Thereupon, on motion by Supervisor MacPhee, there being no objection, the budget of the Board of Supervisors was *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer—8.

No: Supervisor Uhl—1.

Absent: Supervisors Roncovieri, Shannon—2.

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL.

Supervisor MacPhee presented the following analysis:

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 689,564		$ 736,445	$ 46,881	$ 649,095
Increase due to:					
Personal Services Permanent			89,322		
Salary Standardization Ordinance 1942	$1,800				
Defense Headquarters (6)		$ 720			
Air Raid Warden Service (8)		960			
Volunteer (1)		120			
New Positions (49)	$107,022				
Defense Headquarters (sheet 6, line 9)					
Assistant Directors (2), $400		$ 9,600			
General Clerks (3), $155		5,580			
Adm. Assistant to Director (1), $300		3,600			
General Clerk-Typist (1), $155		1,860			
Office Assistant (1), $106		1,272			
Public Information and Speakers Bureau (sheet 9, line 5)					
Assistant Supervisor Public Information (1), $300		$ 3,600			— 3,600
Executive Secretary (1), $300		3,600			
General Clerk-Stenographer (1), $155		1,860			
Air Raid Warden Service (sheet 12, line 5)					
General Clerk-Typists (15), $155		$ 27,900			— 1,860
Field Supervisor (1), $300		3,600			
Civilian War Council (sheet 15, line 2)					
General Clerk-Stenographer (1), $155		$ 1,860			

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Volunteer (sheet 16, line 9)			
General Clerk-Typist (1), $155	$ 1,860		
General Clerk-Stenographer (1), $155	1,860		
Executive Service (sheet 36, line 2)			
General Clerk-Stenographer (1), $165	$ 1,980		
Block Club Activities (sheet 37, line 3)			
General Clerk-Stenographer (11), $155	$ 20,460		
Consumers' Interest Services (sheet 39, line 4)			
General Clerk-Stenographer (part time) (1), $77.50	$ 930		
Nutrition Service (sheet 40, line 3)			
Experienced Nutritionist (1), $250	$ 3,000		
General Clerk-Stenographer (1), $155	1,860		
Advisory Council (sheet 42, line 2)			
General Clerk-Stenographer (1), $155	$ 1,860		
Salvage for Victory (sheet 43, line 4)			
General Clerk-Stenographer (1), $165	$ 1,980		
General Clerk-Stenographer (part time) (1), $75	900		
War Price and Rationing Board (sheet 44, line 2)			
Coordinator (1), $500	$ 6,000		— 6,000
Eliminated Positions (— 8)	$— 19,500		
Public Information and Instructions (sheet 8, line 4)			
Assistant Supervisor, Public Information (— 1), $300	$ — 3,600		
Radio and Press Coordinator (— 1), $300	— 3,600		

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Advisory Board (sheet 14, line 3)				
Executive Secretary (—1), $250	$ —3,000			
Volunteer Office (sheet 16, line 7)				
Tabulating Key Punch Operator (—1), $155	$ —1,860			
Evacuation Service (sheet 19, line 31)				
General Clerk-Stenographer (—1), $155	$ —1,860			
Transportation (sheet 25, line 2)				
General Clerk-Stenographer (—1), $155	$ —1,860			
Morale (sheet 35, line 2)				
General Clerk-Stenographer (—2), $155	$ —3,720			
Temporary Salaries		6,300		
Defense Headquarters (sheet 5, line 4)	$ 5,000			—4,000
Volunteer Office (sheet 16, line 3)	1,300			
Contractual Services		57,390		
Defense Headquarters (sheet 5, line 4)	$3,752			
Travel Expense	$ 740			
Maintenance and Repair Auto Equipment	—260			
Maintenance and Repair Office Equipment	66			
Maintenance and Repair Miscellaneous Equipment	100			
Heat, Light and Power	750			
Telephone and Telegraph	600			
Postage	—250			
Printing, Mimeograph, etc.	200			
Subscriptions	40			
Cleaning and Towel Supply	196			
Rental Office Machines	150			
Architectural Services	250			

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).
Contractual Services (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Engineering Services	200		
Miscellaneous	964		
Public Information and Instructions (sheet 8, line 30)	$— 14,300		
Postage	$ — 1,800		
Printing, Mimeograph, etc.	— 10,000		
Miscellaneous Rental of Equipment	— 2,500		
Public Information and Speakers Bureau (sheet 9, l. 29), $15,480			
Travel Expense	$ 500		— 350
Postage	150		
Printing, etc.	12,000		
Rental of Miscellaneous Equipment	300		
Expenses of Distinguished Guests	2,000		— 2,000
Other Contractual Services	530		
Instructor's Corps (sheet 10, line 21) $7,050			
Travel Expense	$ 100		
Instruction Manuals	1,500		
Janitorial Service	5,000		
Rentals of Equipment	350		
Miscellaneous Contractuals	100		
Air Raid Warden Service (sheet 11, line 5) $4,283			
Maintenance of Autos	$ 2,700		
Maintenance of Office Equipment	286		— 500
Heat, Light and Power	1,840		
Telephone and Telegraph	— 3,020		
Postage	— 5,000		
Printing, Mimeograph, etc.	3,500		— 1,000
Scavenger Service	226		

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Janitorial Service		2,226	
Rental of Office Equipment		525	
Miscellaneous Contractual Service		500	
Advisory Board (sheet 14, line 21)	$— 218		
Telephone	$	— 200	
Towel Service		— 18	
Civilian War Council (sheet 15, line 21)	$400		
Printing	$	120	
Postage		150	
Miscellaneous Contractual Service		130	
Volunteer Office (sheet 16, line 4)	$— 8,149		
Maintenance and Repair of Buildings	$	200	
Maintenance and Repair of Office Equipment		100	
Miscellaneous Contractuals		471	
Heat, Light and Power		— 450	
Telephone and Telegraph		— 1,300	
Postage		— 2,000	
Printing, Books, etc.		— 1,700	
Recruiting		— 500	— 500
Rental of Office Equipment		— 2,970	
Evacuation Service (sheet 19, line 32)	$— 20		
Printing, etc.	$	70	
Postage and Tel.		— 90	
Ground Observation Corps (sheet 20, line 27)	$— 1,170		
Heat, Light and Power	$	90	
Postage		96	
Miscellaneous Contractuals		84	
Telephone and Telegraph		— 1,440	

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Control Centers (sheet 21, line 3)	$3,731			
Service for Construction	$ 2,000			— 200
Heat, Light and Power	1,200			
Telephone and Telegraph	— 364			
Printing, Mimeographing, etc.	725			
Scavenger Service	120			
Postage	50			
San Francisco Metro. Control Center (sheet 24, line 22)	$465			
Travel Expenses	$ 150			
Repairs and Replacements	200			
Printing, Maps, etc.	100			
Janitorial Supplies	15			
Transportation (sheet 25, line 29)	$— 250			
Printing, Mimeographing, etc.	$ — 250			
Messenger Service (sheet 26, line 21)	$500			— 400
Repairs and Maintenance				
Air Raid Shelter Service (sheet 27, line 26)	$450			
Telephone and Telegraph	$ 30			
Postage	— 80			
Printing, Mimeographing, etc.	— 400			
Auxiliary Police (sheet 28, line 28)	$1,700			
Maintenance of Autos	$ 700			
Postage	1,000			
Hospitalization for Volunteers (sheet 30, line 21)	$20,000			
Hospitalization—Volunteers	$ 20,000			— 15,000

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Decontamination Corps (sheet 32, line 27)	$1,000		
Painting Signs	$ 1,000		
Morale (sheet 35, line 32)	$— 7,554		
Telephone	$ — 500		
Postage	— 2,000		
Printing, Mimeographing, etc.	— 5,000		
Miscellaneous Service	— 54		
Executive Services (sheet 36, line 20)	$620		
Telephone	$ 300		
Postage	100		
Printing	200		
Towel Service	20		
Block Club Activities (sheet 37, line 4)	$9,790		
Telephone	$ 3,240		— 500
Heat, Light and Power	690		
Postage	2,200		
Printing	3,000		
Typewriter Rental	660		
Consumer's Interest Service (sheet 39, line 31)	$960		
Telephone	$ 400		
Postage	300		
Printing	200		
Typewriter Rental	60		
Nutrition Service (sheet 40, line 3)	$3,160		
Telephone	$ 600		
Postage	350		
Printing	2,150		
Typewriter Rental	60		

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Advisory Council (sheet 42, line 31)	$1,660			
Telephone	$ 600			
Postage	400			
Printing	600			
Typewriter Rental	60			
Salvage for Victory (sheet 43, line 29)	$1,920			
Telephone	$ 600			
Postage	120			
Printing and Advertisement	1,200			
S. F. War Price and Rationing Board (sheet 44, line 25)	$7,290			
Heat, Light and Power	$ 3,000			
Janitorial Service	4,000			
Scavenger	290			
S. F. War Housing Center (sheet 45, line 25)	$5,740			
Transportation	$ 240			— 240
Telephone and Telegraph	2,400			
Advertising	1,800			
Printing	400			
Rental of Furniture and Equipment	900			
Material and Supplies		34,473		
Defense Headquarters (sheet 5, line 6)	$1,530			
Miscellaneous	$ 480			
Tires and Tubes	100			
Electrical Supplies	200			
Gas and Lubricants, Oil	550			
Dry Goods, Notions	1,000			
Stationery and Office Supplies	— 800			

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Public Information and Speakers Bureau (sheet 9, line 30)	$2,600		
Stationery and Office Supplies	$ 2,500		
Photographic Supplies	100		
Instructors' Corps (sheet 10, line 22)	$700		
Visual Training Aids	$ 200		
Stationery and Office Supplies	500		
Air Raid Warden Service (sheet 11, line 6)	$5,475		
Tires and Tubes	$ 1,500		—500
Electrical Supplies	400		
Gas, Oil and Lubrication	5,400		
Miscellaneous	175		
Stationery and Office Supplies	—2,000		
Advisory Board (sheet 14, line 22)	$— 300		
Stationery and Office Supplies	$ —300		
Civilian War Council (sheet 15, line 22)	$120		
Stationery and Office Supplies	$ 120		
Volunteer Office (sheet 16, line 5)	$1,580		
Miscellaneous Supplies	$ 150		
Stationery	1,500		
Water Service	—70		
Evacuation Service (sheet 19, line 33)	$250		
Stationery and Office Supplies	$ 200		
Maps	50		
Ground Observation Corps (sheet 20, line 28)	$228		
Stationery and Office Supplies	$ 120		
Miscellaneous	108		

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Control Centers (sheet 21, line 4) $1,230			
Miscellaneous ..... $ 150			
Electrical Supplies 100			
Household Supplies 100			
Janitorial Supplies 100			
Drinking Water 180			
Stationery Supplies 200			
Maps 400			
S. F. Bay Region Metro. Control Center (sheet 24, line 23) $30			
Drinking Water, etc. ..... $ 30			
Transportation (sheet 25, line 29) $250			
Stationery and Office Supplies ..... $ 250			
Messenger Service Motor Equipment (sheet 26, line 22) ... $1,100			
Tires and Tubes ..... $ 200			— 150
Gas and Oil 600			— 300
Miscellaneous Supplies 300			— 150
Air Raid Shelter Service (sheet 27, line 27) $450			
Stationery and Office Supplies ..... $ 450			
Auxiliary Police (sheet 28, line 29) $4,900			
Tires and Tubes ..... $ 200			
Ammunition, Various Types 2,500			
Gas and Oil 1,200			
Stationery and Office Supplies 1,000			
Decontamination Corps $7,950			
Rakes, Shovels, Brooms, etc. ..... $ 250			
Lumber for Signs and Barricades 200			

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Shoes, Gloves, Clothing, etc.	1,500		
50 Tons Chloride of Lime	6,000		
Demolition and Clearance Crews (sheet 33, line 16)	$1,000		
Miscellaneous Supplies	$ 300		
Picks, Shovels, etc.	500		
Lumber for Signs	200		
Executive Services (sheet 36, line 21)	$250		
Stationery and Office Supplies	$ 250		
Block Club Activities (sheet 37, line 5)	$2,700		
Stationery and Office Supplies	$ 2,700		
Consumer's Interest Service (sheet 39, line 32)	$710		
Stationery and Office Supplies	$ 710		
Nutrition Service (sheet 40, line 5)	$600		
Stationery and Office Supplies	$ 600		
Advisory Council and Home Food Production (sheet 42, l. 32),	$200		
Stationery and Office Supplies	$ 200		
Salvage for Victory (sheet 43, line 30)	$420		
Stationery and Office Supplies	$ 420		
S. F. War Housing Center (sheet 45, line 26)	$500		
Stationery and Office Supplies	$ 500		
Equipment		611	
Civilian Defense Headquarters (sheet 2, line 7)	$400		
Office Furniture	$ 400		

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Air Raid Warden Service (sheet 11, line 7)	$— 1,100		
Gas Warning Devices		$ —1,100	
Evacuation Service (sheet 19, line 22)	$— 620		
Desk, Chairs and Files		$ —480	
Arm Bands		—100	
Insignias		—40	
Communications—Control Center (sheet 21, line 5)	$5,036		
Equipment for Control Center		$ —8,000	
Office Furniture		2,500	
Auxiliary Lighting		1,500	
Radio Communication Equipment		9,036	
S. F. Bay Region Metro. Control Center (sheet 24, line 24)	$210		
Lighting Fixtures		$ 110	
Blackout Lights		100	
Transportation (sheet 25, line 30)	$1,800		
Driving Lights		$ 2,000	
Office Furniture and Fixtures		—200	
Messenger Motor Unit (sheet 26, line 13)	$200		
Emergency Driving Lights		$ 200	
Auxiliary Police (sheet 28, line 20)	$— 5,765		
4000 Night Sticks		$ —4,000	
600 Revolver Holsters		—1,500	
Manila Rope		—200	
File and Drawer		—65	

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Decontamination Corps (sheet 32, line 29) $250			
Emergency Driving Lights ..... $ 250			
Salvage for Victory (sheet 43, line 31) $200			
Desks, Chairs, etc ..... $ 200			
Improvements	— 95,000		
Civilian Defense Headquarters (sheet 5, line 8) $5,000			
Camouflage Survey ..... $ 5,000			
Defouling Stations (sheet 31, line 29) ..... $— 100,000			
15 Major and 40 Secondary Stations			
Fixed Charges	28,780		
Civilian Defense Headquarters (sheet 5, line 10) $5,400			
Rental ..... $ 5,400			
Air Raid Warden Service (sheet 11, line 8) $300			
Rental ..... $ 300			
Ground Observation Corps (sheet 20, line 29) ..... $— 100			
Rental ..... $ — 100			
Control Centers (sheet 21, line 6) $4,680			
Rental ..... $ 4,680			
Block Club Activities (sheet 37, line 7) $2,000			
Rental ..... $ 2,000			
Nutrition Service (sheet 40, line 7) $600			
Rental ..... $ 600			
Advisory Council (sheet 42, line 34) $600			
Rental ..... $ 600			
Salvage for Victory (sheet 43, line 32) $600			— 600
Rental ..... $ 600			
S. F. War Price and Ration Board (sheet 44, line 27) $10,800			
Rental ..... $ 10,800			

INDEX NO. 2-79—CIVILIAN DEFENSE COUNCIL (Continued).		1943-1944	Increase or — Decrease	Finance Committee Recommendations
S. F. War Housing Center (sheet 45, line 27)	$3,900			
Rental	$ 3,900			
Services of Other Departments		5,005		
Civilian Defense Headquarters (sheet 5, line 9)	$— 660			
1 Janitor (DPW)	$ 1,740			
1 Bookkeeper	— 2,400			
Volunteer Office (sheet 16, line 8)	$— 360			
Juvenile Court	$ — 2,160			
Purchasing Department	1,800			
Control Centers (sheet 21, line 7)	$4,025			
Public Utilities	25			
Department of Electricity	4,000			
Air Raid Shelter Service (sheet 27, line 28)	$2,000			
2 Civil Engineers	$ 2,000			
Unappropriated Reserve		— 80,000		— 50,000
Total			46,881	— 87,350
Finance Committee Recommends:				
Unappropriated Reserve (sheet 2, line 3)				
Reduce from $300,000 to $250,000				— 50,000
Air Raid Warden Service				
Permanent Salaries (sheet 12, line 3)				
Eliminate new position—1 General Clerk-Typist, $155				— 1,860
Contractual Services (sheet 11, line 5)				
Printing and Mimeographing, reduce from $3,500 to $2,500				— 1,000
Materials and Supplies (sheet 12, line 2)				
Tires and Tubes, reduce from $1,500 to $1,000				— 500
Heat, Light and Power (sheet 11, line 5)				
Reduce from $2,500 to $2,000				— 500
Civilian Defense Headquarters (sheet 1, line 12)				
Temporary Salaries				
Reduce from $5,000 to $1,000				— 4,000

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Volunteer Office (sheet 16)			
Contractual Services (sheet 17, line 20)			
Recruiting Eliminated			— 500
Hospitalization for Volunteers (sheet 30)			
Reduce from $20,000 to $5,000			— 15,000
War Housing Center (sheet 45)			
Contractual Services (sheet 45, line 25)			
Transportation and Use of Car—Eliminate			— 240
Public Information and Instruction (sheet 9, line 29)			
Permanent Salaries (sheet 9, line 3)			
Eliminate new position—1 Executive Secretary, $300			— 3,600
Contractual Services			
Travel Expenses, reduce from $500 to $150	$ — 350		— 2,350
Expense for Distinguished Guests—Eliminate	— 2,000		
Messenger Service (sheet 26)			
Contractual Services (sheet 26, line 21)			
Repairs and Maintenance, reduce from $500 to $100			— 400
Materials and Supplies (sheet 22)			— 600
Gas and Oil, reduce from $600 to $300	$— 300		
Tires and Tubes, reduce from $200 to $50	— 150		
Miscellaneous Supplies, reduce from $300 to $150	— 150		
Salvage for Victory (sheet 43, line 32)			
Eliminate Rent			— 600
S. F. Price and Rationing Board (sheet 44, line 2)			
Permanent Salaries			
Eliminate new position—1 Coordinator, $500			— 6,000
Control Centers (sheet 21, line 3)			
Heat, Light and Power, reduce from $1,200 to $1,000			— 200
Total Net Decrease Under Mayor's Recommendations			— 87,350

Discussion.

Supervisor MacPhee, in presenting the foregoing analysis of the budget for Civilian Defense, announced that there were but two or three points in the Finance Committee's recommendations that were at issue.

Mr. Jack Helms, Director of Civilian Defense, objected to any reduction in Unappropriated Reserve. That appropriation should be retained at $300,000. A number of things might be affected by the proposed reduction, among which would be construction of air raid shelters, camouflage program and hospitalization of injured Civilian Defense workers. He believed it but good business sense to set up $300,000 for that fund. He opposed also the elimination of position of Coordinator, San Francisco Price and Ration Board, at $500 per month. Mr. Clay Miller, who has held that position, has done an excellent job, and the elimination of the position would be a serious handicap.

Thereupon, Supervisor Gallagher, seconded by Supervisor Colman, moved that the Unappropriated Reserve Fund remain at $300,000.

Supervisor Colman, in support of the motion which he had seconded, acknowledged the work done by the Finance Committee, but he disagreed with its recommendation in this case. He would not gamble with the safety of the city at stake. Since it would require nine votes of the Board, along with the Mayor's recommendation, to spend any money in the Unappropriated Reserve, the fund was well protected.

Supervisor Brown announced that during the afternoon he had inquired of the City Attorney as to the Mayor's powers in the event of an emergency. The City Attorney had stated that he thought the Mayor had the right, in the case of an emergency, to utilize any of the city's money. The City Attorney had stated also, in answer to a specific question, that the Mayor would have the right to use any funds in accumulated surplus. Under such circumstances, Supervisor Brown continued, he could see no reason for establishing any other fund, and he was in sympathy with the Finance Committee's ideas for the reduction of this particular fund. As to the elimination of the position occupied by Mr. Clay Miller, he thought it would be a mistake to eliminate that position.

The Mayor expressed his views concerning recommendations of the Finance Committee with regard to the Civilian Defense budget. He was opposed to the recommended reductions. In the event of an emergency funds would be needed. They could not be taken from the Police Department, from the Fire Department, from the Health Department, or from other departments down the line. The budget has been cut to the bone. In case of bombing, there is no way to tell how much money might be needed. Sewers and water mains might be destroyed. When money is set up for a particular purpose, that function of government should continue, regardless of what might happen, and it would require money. When it comes to an emergency, the Charter provides how money should be appropriated, and necessary funds should be appropriated as far as the Charter permits. There is not a more important budget for the Board to consider than that of Civilian Defense. The Federal Government is spending billions of dollars for defense and war purposes. The State of California is spending millions of dollars. We are asking for an appropriation of some $2,000,000. The Finance Committee has seen fit to cut that amount more than $87,000.

Mr. Helms thereupon explained his views, stating that the Unappropriated Reserve Fund was intended to meet unforeseen expenses. Should San Francisco be bombed, we would be faced with extremely large expenditures.

Thereupon, Supervisor Green inquired as to the number of votes necessary to approve the motion by Supervisor Gallagher, that the Unappropriated Reserve Fund be set up in the amount of $300,000.

The Controller reported the situation as follows: The budget is before the Board. The Finance Committee has not, as yet, made any recommendation to the Board. The only matter before the Board is the motion by Supervisor Gallagher.

Thereupon, Supervisor Gallagher announced that he would, with the consent of his second, withdraw his motion and move that the Board approve the Mayor's recommendation that the Unappropriated Reserve Fund be set up at $300,000.

Supervisor Meyer then moved as an amendment to the foregoing motion, that the Board approve the entire Civilian Defense budget, as recommended by the Mayor, stating that he believed the City needed all the money it could obtain for Civilian Defense.

Supervisor Gallagher objected to the motion by Supervisor Meyer, stating that he desired to consider the Civilian Defense budget seriatim.

Thereupon, the Chair suggested that Supervisor Meyer withdraw his motion so that the budget could be considered seriatim.

Supervisor Mead then moved that the recommendation of the Finance Committee to reduce the amount for Unappropriated Reserve from $300,000 to $250,000 be approved. Motion seconded by Supervisor Uhl.

Motion *failed* by the following vote:

Ayes: Supervisors Brown, MacPhee, Mead, Uhl—4.

Noes: Supervisors Colman, Gallagher, Gartland, Green, Meyer, Shannon—6.

Absent: Supervisor Roncovieri—1.

Thereupon, Supervisor Brown moved that the position of Coordinator, San Francisco Price and Ration Board, at $6,000, be approved.

Supervisor Colman objected to the elimination of the position. He stated that although he was generally opposed to creating a position, his record would show that he was not a person to take away the job of a man once he was on the payroll. He believed that Mr. Miller was doing a good job and was earning his salary. The argument that other cities do not pay salaries for such duties has weight, of course, but it is not the determining factor. He would not vote to eliminate the position.

Supervisor Mead expressed agreement with the views of Supervisor Colman. He, along with many other people connected with labor organizations, was satisfied that Mr. Miller was doing a good job. He would not be responsible for voting to deprive a man of his job. He was sorry, but he could not go along with the Finance Committee's recommendation in this instance.

The Mayor, in further expression of his views, announced that he had drafted Mr. Clay Miller to serve as Coordinator; Mr. Miller had not sought the position. Mr. Miller was one of the original persons of the defense organization. He was also identified with Mr. Herbert Hoover, former President of the United States, during his handling of the food situation in foreign countries. Rationing is affecting every home in San Francisco, and it is important to have someone represent the people of San Francisco as liaison officer between the Board of Supervisors, the Mayor and the Civilian Defense Council. The Civilian Defense Council is practically unanimous in the desire to continue Mr. Miller's services. Mr. Miller is the right man in the right place. His position should not be abolished.

Thereupon the roll was called and the motion by Supervisor Brown that the position of Coordinator, San Francisco Price and Ration Board, at $6,000, be approved, *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Green, Mead, Meyer, Shannon—7.

Noes: Supervisors Gallagher, MacPhee, Uhl—3.

Absent: Supervisor Roncovieri—1.

Supervisor MacPhee reported further recommendations of the Finance Committee, as follows:

Sheet 7, line 20, Camouflage Survey, reduce by $2,500.
Sheet 23, line 4, Furniture for Control Center, $2,500, eliminate.
Sheet 1, line 28, Block Club Activities, $34,950, eliminate.
Sheet 1, line 29, Consumers' Interest Committee, $2,600, eliminate.

In speaking on the Finance Committee's recommendations, and referring specifically to the recommendation for elimination of appropriation for Block Club Activities, Supervisor MacPhee explained that the Committee was recommending to the Board that funds set up for Block Club Activities be eliminated, but that an equal amount be set up in Unappropriated Reserve for Civilian Defense for that same purpose if and when such activities should get under way.

The Mayor, speaking on the Finance Committee's recommendation with respect to appropriation for Block Club Activities, agreed with the Finance Committee, stating that there was a serious question whether the idea would be worked out. However, it was a very definite recommendation from O.C.D. in Washington, but he was not altogether convinced whether it was a proper thing. He believed, though, that the recommendation of the Finance Committee was quite in order.

Thereupon, Supervisor MacPhee moved that the additional recommendations of the Finance Committee that Camouflage Survey be reduced by $2,500; that Furniture for Control Center, $2,500 be eliminated; that Block Activities, $34,950 be eliminated; and that Consumers' Interest Committee, $2,600 be eliminated; these reductions and eliminations totaling $42,550 be approved, and that in lieu thereof there be set up an additional amount of $50,000 in Unappropriated Reserve for Civilian Defense.

Mr. Helms, after speaking separately on each of the four items whose elimination had been proposed, announced that he would have no objection to their elimination or reduction if the amount as suggested was added to the Unappropriated Reserve so that it would be available if and when needed.

The Chair then stated that Supervisor MacPhee had made no such proposal. What he had meant was that he would be willing to have such amounts put into Unappropriated Reserve, if the Board would approve the $50,000 reduction in that fund as recommended by the Finance Committee—not $50,000 in addition to the amount originally approved by the Mayor.

Thereupon, Supervisor Brown, seconded by Supervisor Green, moved that the separate items mentioned be taken up seriatim.

No objection, and so ordered.

Thereupon, the roll was called on motion to reduce appropriation for Camouflage survey by $5,000.

Motion *failed* by the following vote:
Ayes: Supervisors Brown, MacPhee, Mead, Uhl—4.
Noes: Supervisors Colman, Gallagher, Gartland, Green, Meyer, Shannon—6.
Absent: Supervisor Roncovieri—1.

The roll was again called on motion to eliminate amount of $2,500 for Furniture for Central Control.

Motion *failed* by the following vote:
Ayes: Supervisors MacPhee, Mead, Uhl—3.
Noes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Meyer, Shannon—7.
Absent: Supervisor Roncovieri—1.

The roll was then called on motion to eliminate $2,600 for Consumers' Interest Committee.

Motion *failed* by the following vote:

Ayes: Supervisors Brown, MacPhee, Mead, Uhl—4.

Noes: Supervisors Colman, Gallagher, Gartland, Green, Meyer, Shannon—6.

Absent: Supervisor Roncovieri—1.

The roll was then called on motion to eliminate $34,950 for Block Club Activities.

Motion *failed* by the following vote:

Ayes: Supervisors Brown, Green, MacPhee, Mead, Uhl—5.

Noes: Supervisors Colman, Gallagher, Gartland, Meyer, Shannon—5.

Absent: Supervisor Roncovieri—1.

Approval of Budget.

Thereupon, Supervisor Colman, seconded by Supervisor Gallagher, moved approval of the budget for Civilian Defense as amended by the Board.

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Meyer, Shannon—7.

Noes: Supervisors MacPhee, Mead, Uhl—3.

Absent: Supervisor Roncovieri—1.

Before the result of the foregoing vote had been announced, Supervisor Gallagher required as to the number of votes required to approve the Civilian Defense budget.

The Controller, who was present in the chambers, answered that it required nine votes to pass the budget.

Thereupon, Supervisor Gallagher moved that further consideration of the Civilian Defense budget be postponed until after hearing from the City Attorney.

The Chair, after stating that the proposal for postponement made by Supervisor Gallagher was fair, reminded the Board that Supervisors Mead and Green would not be present.

Thereupon, the Board at the hour of 10:15 p. m. recessed while awaiting the presence of the City Attorney.

At the hour of 10:30 p. m., Supervisor Gallagher, seconded by Supervisor Brown, moved approval of the Civilian Defense budget.

Supervisor MacPhee, before the roll was called, stated that he would vote approval of the Civilian Defense budget if he felt that it place the budget in peril. However, he did not think so.

Thereupon, the roll was called as follows:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Meyer, Shannon—7.

Noes: Supervisors MacPhee, Mead, Uhl—3.

Absent: Supervisor Roncovieri—1.

Before the result of the foregoing vote had been announced, Supervisor Gallagher changed his vote from "Aye' to "No" and moved for reconsideration at 11:00 a. m. on the following day. Motion seconded by Supervisor Shannon.

The vote then stood:

Ayes: Supervisors Brown, Colman, Gartland, Green, Meyer Shannon —6.

Noes: Supervisors Gallagher, MacPhee, Mead, Uhl—4.

Absent: Supervisor Roncovieri—1.

Thereupon, further consideration of budget of Civilian Defense was *postponed* pursuant to motion to reconsider.

Index No. 23—Juvenile Court.

On motion by Supervisor Green, seconded by Supervisor Shannon, the budget of Juvenile Court, Index 23, was *postponed until Thursday, May* 20, 1943, *at* 11:00 *a. m.*

INDEX NO. 70—SAN FRANCISCO UNIFIED SCHOOL DISTRICT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 70—SAN FRANCISCO UNIFIED SCHOOL DISTRICT.

	1942-1943	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$12,498,375	$12,351,602	$— 146,773	
Decrease due to:				
Personal Services Permanent (sheet 1, line 3)		110,586		
Temporary Salaries (sheet 1, line 4)		30,500		
Wages (sheet 1, line 5)		1,044		
Fees and Other Compensations (sheet 1, line 6)		— 15,925		
Contractual Services (sheet 1, line 7)		— 28,630		
Allowance for Use of Employees' Cars (sheet 1, line 8)		600		
Hire of Autos, Trucks and Teams (sheet 1, line 9)		5,100		
Material and Supplies (sheet 1, line 10)		7,257		
Foodstuffs (sheet 1, line 11)		3,250		
Equipment (sheet 1, line 12)		— 62,505		
Buildings, Structures and Improvements (sheet 1, line 13)		— 200,000		
Fixed Charges (sheet 1, line 15)		40,750		
Services of Other Departments (sheet 1, line 16)		— 38,800		

This is a tentative budget subject to revision prior to the submission of the final budget of the San Francisco Unified School District, to be transmitted prior to August 15, 1943, as required by State Law.

Discussion.

Supervisor Brown, in discussing the foregoing budget, pointed out that each year the San Francisco Unified School District increases its costs and the Board of Supervisors is held responsible for the result in the tax rate. In eight years the budget of the Board of Education has increased 29 per cent, although there has been a substantial decrease in the school population. San Francisco is now paying 29 per cent more but educating fewer children. No other comment is necessary. He had talked with some members of the Board of Education recently and he believed they were now aware of the situation and of public opinion and they would see to it in the future that there should be no increases in their budget. However, he understood that there would be a supplemental budget of about $700,000, which would be necessary because of increases in teachers' salaries recently granted.

Supervisor Shannon pointed out that the budget for the San Francisco Unified School District was about $1,000,000 higher than during the fiscal year just ending.

Action Postponed.

Thereupon, on motion by Supervisor Uhl, there being no objection, further consideration of the budget of San Francisco Unified School District was *postponed until Thursday, May* 20, 1943.

Index No. 63—Lighting Public Streets and Buildings.

Supervisor Gallagher moved that the Board rescind its action with respect to Index No. 63, Lighting Public Streets and Buildings. Cuts have been made in that budget, he stated, that were not in conformity with recommendations of the Public Utilities Commission.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Shannon—5.

Noes: Supervisors Brown, Colman, MacPhee, Mead, Uhl—5.

Absent: Supervisor Roncovieri—1.

Approved as to Salary Standardization Only.

Supervisor MacPhee presented the following list of corrections to be made in various departments for adjustments of salaries in accordance with the provisions of the Salary Standardization Ordinance, and moved approval thereof. All the following requests were approved by the Mayor. Motion seconded by Supervisor Uhl.

District Attorney
Superior Court
Board of Education
Law Library
Board of Permit Appeals
War Memorial
Coordinating Council
Civilian War Council
Mayor
City Attorney
Treasurer
Sheriff
Public Defender
Police Department
Library
War Memorial and Opera House
Art Commission
California Palace Legion of Honor
Municipal Court
Juvenile Court, Detention Home and Log Cabin Ranch
Adult Probation Department
Public Welfare Department
City Planning
Public Utilities—
Bureau of Heat, Light and Power
Airport
Municipal Railway
Water Department
Hetch Hetchy Water Supply
Hetch Hetchy Power
Utilities Engineering Bureau
Civil Service Commission
Retirement System
Board of Supervisors
Chief Administrative Officer
Agricultural Commissioner

Real Estate Department, including Auditorium
Department of Electricity
Tax Collector
Recorder
County Clerk
Public Administrator
Registrar of Voters
Finance and Records
Department of Public Works
Department of Weights and Measures
Department of Public Health
Coroner
Purchaser of Supplies
Assessor
Controller
Fire Department
Park Department
Public Utilities Commission (Resolution)
M. H. de Young Memorial Museum
Recreation Commission

No objection being made, the foregoing corrections were *approved.*

Approval of Recommended Corrections in Salary Rates to Conform to Provisions of Salary Standardization Ordinance.

Following the presentation of the foregoing list of corrections, Supervisor MacPhee presented the following resolution, to provide for the protection of any employees who, under the foregoing list, might possibly have been overlooked.

Authorizing Adjustment of Salaries to Conform With Salary Standardization Provisions.

(Series of 1939)

Supervisor MacPhee presented the following Finance Committee recommendation:

Resolution No. 3393, as follows:

Whereas, the department heads have recommended, and the Chief Administrative Officer, Boards and Commissions have approved the modification of their respective budget estimates for the fiscal year 1943-1944 to reflect the adjustment of salaries and wages to conform to the new rates established by the Board of Supervisors in Salary Standardization Ordinance No. 2184, finally passed March 29, 1943; and

Whereas, the Mayor has also approved these recommendations; now, therefore, be it

Resolved, That this Board of Supervisors does hereby approve said recommendations, and the Clerk of the Board of Supervisors be and is hereby directed to adjust the salaries and wages in the 1943-1944 Budget Estimates to conform to the rates established by the Board of Supervisors in the above-mentioned ordinance.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher Gartland, Green, MacPhee, Mead, Meyer, Uhl—9.

Absent: Supervisors Roncovieri, Shannon—2.

Supplemental Budget Recommendations.

Index No. 1—Board of Supervisors. Supplemental appropriation of $1,000 for payment of overtime in accordance with the provisions of the Salary Standardization Ordinance. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Supplemental appropriation of $10,000 for Personal and Contractual Services to cover expenditures to be made by the Board during 1943-1944 in providing representation before the Legislature of the State of California and the Congress of the United States as the Board shall deem necessary. Supplemental appropriation approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 2—Mayor. Supplemental appropriation of $2,700 to replace one chauffeur, Mayor's Office, who is on military leave of absence. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Supplemental appropriation of $100,000, Reserve for Military and War Leaves, for protection of positions and salaries of municipal employees serving with the armed forces or who have been granted leaves of absence in order to render service to essential war industries. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 2.79—Civilian War Council, Protective Services, Headquarters. Supplemental recommendation to change previous recommendation of four general clerk-stenographers to three general clerk-stenographers and one bookkeeper in order to give effect to change already made by the Board of Supervisors, establishing the position of B4 Bookkeeper. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Supplemental appropriation of $600 to provide in lieu of the $3,600 heretofore requested, the sum of $4,200 annual rental of property at 532 Market Street as headquarters for Civilian War Council. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Supplemental appropriation of $35,000 to reimburse volunteers in Air Raid Warden Service for use of their personal automobiles in that service at the rate of six cents per mile. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 2.79.62—Supplemental appropriation of $31,568 for Hospitality House for year 1943-44. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 17—California Palace of the Legion of Honor. Supplemental recommendation for change in classification of four employees from watchmen to gallery attendants. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 49—Department of Electricity. Supplemental recommendation requested by the Chief Administrative Officer for elimination from budget of position of telephone operator at $2,040 and the reinstatement of position of radio maintenance man at $2,971. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 66.79—Water Revenue, Civilian Defense.

Index No. 68.79—Hetch Hetchy Water Supply, Civilian Defense. Supplemental recommendation, as follows: In place of the Civilian Defense budget of the Water Department, as originally submitted, totaling $49,434, budget totaling $226,075, an increase of $176,641; in lieu of original Civilian Defense budget for Hetch Hetchy totaling $38,940, as originally submitted, a budget totaling $121,712, an increase of $82,772.

Discussion.

Supervisor Gallagher, after discussing the foregoing supplemental recommendation, moved that the entire matter be postponed until such time as the guards have been withdrawn in June. By that time some aid may be granted by the Federal Government.

The Chair pointed out to Supervisor Gallagher that if nothing is put into the budget, there will be no funds for the next fiscal year, if they should be needed.

Supervisor Gallagher called attention to money appropriated by the State for Civilian Defense; if the Board files the necessary papers it might get funds from that appropriation, especially since San Francisco is serving other counties in the state.

His Honor the Mayor announced that according to his latest information, all the state guards had been withdrawn, and it is out of the question to expect to get money from the state.

After further brief discussion, Supervisor Gallagher agreed that some money should be provided for, but not the full amount requested.

Supervisor Uhl suggested that the Mayor might, under the emergency powers granted him under Section 25 of the Charter, provide funds for needed guards, the same as he had recently provided for guards for the Water Department properties.

The Mayor, in reply thereto, pointed out that an actual emergency existed at that time, because guards had actually been taken away from the Water Department properties, and something had to be done pending the time when the Board could act. However, it has been his policy, when time would permit, to recommend to the Board any desired action. His sole reason at that time for declaring an emergency was to carry over the protective services necessary until the Board of Supervisors could act.

Supervisor Uhl declared that in his opinion, and after an inspection of Water Department properties by the Finance Committee, that fifty-three guards would be more than ample for guarding the properties instead of eighty-eight guards requested by the Public Utilities Commission.

Supervisor Gallagher agreed that guards were needed, but he believed the amount requested was too much.

Mr. Robert Scott, representing the Public Utilities Commission, stated that the number of guards required had been estimated by the Public Utilities Commission after careful survey of the situation, and after consultation with General Hayes, assigned to the State Guard by General De Witt. General Hayes had concurred with the findings of the Commission.

Thereupon, Supervisor Gallagher, seconded by Supervisor Uhl, moved that the amount of $250,000 be approved for inclusion in the budget instead of $347,000 as requested.

Mr. Jack Helms, Director of Civilian Defense, warned against reducing the amount of the appropriation. Water is absolutely vital to existence and its protection is good business. It is a war-time insurance measure.

Mr. Scott believed that $250,000 was inadequate.

In reply to questioning by the Controller as to how the amount of $250,000, if approved by the Board, would be allocated to the Water Department and to Hetch Hetchy, the following figures were submitted:

	Original Budget Recommendation	Supplemental Recommendation in Lieu of Original Recommendation	Increase Over Original Recommendation
Water Department	$ 49,434	$226,075	$176,641
Hetch Hetchy	38,940	121,712	82,772
Total	$ 88,374	$347,787	$249,413

Thereupon, pursuant to questioning by the Controller as to allocation of funds, Supervisor Gallagher moved that $175,000 be approved for the Water Department and $75,000 be approved for Hetch Hetchy, making a total of $250,000. No second.

Whereupon, Supervisor Gallagher changed his motion, moving that $150,000 be allocated to the Water Department and $50,000 be approved for Hetch Hetchy. Motion seconded by Supervisor Uhl.

Thereupon, the Mayor, after stressing the importance of adequate protection to San Francisco water supply, suggested that further consideration be postponed until Thursday, May 20, 1943, and members of the Public Utilities Commission be invited to be present at that time.

There being no objection, the Chair declared further consideration *postponed until Thursday, May* 20, 1943.

Index No. 25—Adult Probation Department. Supplemental recommendation, $240, due to reclassification of Probation Officer Stenographer at $210 to Probation Officer at $230. Approved by the Mayor and recommended by the Finance Committee.

Approved by the Board without objection.

Index No. 12—Park Department. Supplemental recommendation, $15,660, as follows: $15,000 for rehabilitation and modernization of Fleishhacker Pool; $660 to provide for increase in salary under Salary Standardization for one produce buyer and storekeeper, paid through interdepartmental work order on the Purchaser of Supplies. Approved by the Mayor and recommended by the Finance Committee.

Approved by the Board without objection.

Index No. 18—M. H. de Young Memorial Museum. Supplemental appropriation of $5,200, as follows: Emergency work, $5,000; replenishing oil in air filter of ventilation plant at Museum, $200. Approved by the Mayor and recommended by the Finance Committee.

Approved by the Board without objection.

Recess Proposed.

Supervisor Green, seconded by Supervisor Gallagher, moved that the Board recess, to reconvene on Thursday, May 20, 1943, at 9:00 a. m., to resume consideration of the budget, but that consideration of any controversial matter be postponed until 11:00 a. m.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Green, Mead, Meyer—4.
Noes: Supervisors Brown, Colman, Gartland, MacPhee, Uhl—5.
Absent: Supervisors Roncovieri, Shannon—2.

Index No. 40—Department of Public Works. Supplemental recommendation, $638,000, for storm and sanitary sewers.

Discussion.

Supervisor Brown objected to the foregoing recommendation, stating that he thought it outrageous to ask the Board to vote $638,000 additional funds without any presentation whatsoever.

Supervisor MacPhee explained the situation, stating that the Chief Administrative Officer had put the amount in the budget originally, but it was deleted by the Mayor. The Mayor now asks that it be reinstated.

Supervisor Brown continued his objection, stating he would vote against the recommendation because of its late presentation.

Consideration continued to Thursday, May 20, 1943.

Index No. 10—Fire Department.
Index No. 13—Recreation Department.
Index No. 50—Health Department.

Supplemental recommendation, $80,791, as follows: Fire Department, $42,420; Recreation Department, $22,700; Health Department, $15,671. Appropriation made necessary because of situation at Hunters' Point caused by Federal construction of a series of housing projects for approximately 25,000 workers.

Supervisor Brown objected to the appropriation because of lack of detail as to how the money would be spent, and he believed it very poor procedure to ask the Board to vote large sums of money without any reasonable explanation thereof. This amount, he pointed out, would mean about one cent in the tax rate.

Supervisor MacPhee explained, however, that there would be offsetting revenues received.

Consideration *continued.*

Index No. 13—Recreation Department. Supplemental recommendation, $15,360 for St. Mary's Playground and for Potrero Hill Playground.

Supervisor MacPhee reported on the Finance Committee's consideration of the foregoing recommendation. It is the desire of the Recreation Commission to have plans formed for post-war period. The work is to be done at the conclusion of the war.

Supervisor Uhl announced that originally he had objected to the proposed recommendation, but had changed his mind. He believed it to be good business to look ahead to the post-war situation and have plans ready for construction.

On motion by Supervisor Gallagher, consideration was *continued.*

Index No. 56—Public Welfare Department. Supplemental recommendation for deletion of $31,200 from the budget of the Public Welfare Department. This sum represents the annual salaries of employees on leave for the duration and for whom no replacements are being made. The recommendation for deletion is made in view of the special fund of $100,000 set up as a Reserve for Military and War Leaves. Recommended deletion approved by Finance Committee.

Approved by the Board without objection.

Approval of Supplemental Budget Requests.

The following supplemental budget requests, all approved by the Mayor and by the Finance Committee, were taken up, considered, and acted on as noted:

Index No. 2-79.62—Hospitality House, Civilian War Council, as follows:

Permanent Salaries	$ 9,900
Temporary Salaries	6,020
Contractual Services	9,088
Heat, Light and Power	1,300
Materials and Supplies	2,760
Fixed Charges	2,500
	$31,568

Approved by the Board without objection.

Index No. 3—Assessor. Increase of $15,000 for temporary salaries and increase of $900 for rental of office equipment.

Approved by the Board without objection.

Index No. 5—District Attorney. Request for additional lawyer deputy at $260 per month.

Approved by the Board.

Index No. 7—Sheriff. Request that a recent reclassification by the Civil Service Commission of one position from General Clerk to General Clerk-Typist be included in the budget. No increase in funds is needed.

Approved by the Board without objection.

Index No. 9—Police Department. Request funds for participation of the Police Department in the Women's Court in the Health Center Building, as follows:

Permanent Salaries	$ 4,908
Services of Other Departments	800
Heat, Light and Power	360
Foodstuffs, City Prison	12,600
Scavenger Services	25
	$18,693

Approved by the Board without objection.

Index No. 12—Park Department. Request for additional funds as follows:

Increase in Permanent Salaries, General Division, to adjust rate of Engineer of Stationary Steam Engines	$ 258
Increase in amount for Forage and Food for Animals, Zoo Division	9,000
Refrigerating Unit, Zoo	3,048
	$12,306

Approved by the Board.

Index No. 13—Recreation Department. Supplemental budget request of $3,600 for construction of temporary convenience station at the John P. Murphy Playground.

Approved by the Board.

Index No. 13.1—Recreation Commission, Camp Mather. Supplemental budget request for operation of Camp Mather, $35,000.

Approved by the Board.

Index No. 14—Library. Supplemental budget request for $33,752 to provide: $500 for emergency overtime; establishment of position of full time janitor instead of a part time janitor; increased salaries necessary to conform to Salary Standardization rates; increased pension and retirement allowances to conform to new salary rates; increased rates for librarians and for library pages as needed.

Approved by the Board.

Index No. 15—War Memorial. Supplemental budget request for $2,586 to provide for 9 per cent increase in salaries for employees working six-day weeks.

Approved by the Board.

Index No. 15—War Memorial. Supplemental budget request for $3,686 to payment of overtime.

Approved by the Board.

Index No. 17—California Palace of the Legion of Honor. Supplemental budget request for $2,400 increase in appropriation for Contractual Services to provide for payment of contractual service rendered by employee heretofore paid as permanent part time employee. Also, reduction of appropriation for Permanent Salaries, of same amount.

Approved by the Board.

Index No. 17—California Palace of the Legion of Honor. Supplemental budget request for increase in Exhibition Fund of $500, and increase in Materials and Supplies of $750.

Approved by the Board.

Index No. 17—California Palace of the Legion of Honor. Supplemental budget request for increase in budget of $2,120 for equipment. Mayor approves increase of $620. Finance Committee approves increase of $620.

Approved by the Board.

Index No. 17—California Palace of the Legion of Honor.

Index No. 18—M. H. de Young Memorial Museum.

Supplemental budget request for inclusion of $800 in appropriation for Special Fees and Compensations, M. H. de Young Memorial Museum, for payment for a restorer to be employed jointly by the California Palace of the Legion of Honor and the M. H. de Young Memorial Museum. Also, $800 to be deleted from Permanent Salaries, de Young Memorial Museum.

Approved by the Board.

Index No. 18—M. H. de Young Memorial Museum. Supplemental budget request for addition of $950 for Contractual Services, which represents the cost of repair to boiler in heating plant of the Museum.

Approved by the Board without objection.

Index No. 17—California Palace of the Legion of Honor.

Index No. 18—M. H. de Young Memorial Museum.

Deletion of $1,140 from Services of Other Departments and in lieu thereof adding $1,000 to Contractual Services, resulting in net decrease of $140 in budget of California Palace of the Legion of Honor. Increase of $1,140 for position of Senior Museum Technician, M. H. de Young Memorial Museum.

Approved by the Board.

Index No. 19—Steinhart Aquarium. Supplemental budget request for $720 to provide increase of $15 per month for each of four stationary steam engineers.

Approved by the Board.

Index No. 20—Municipal Court. Supplemental budget request for $3,750 for employment of one additional phonographic reporter in newly established Women's Court.

Approved by the Board without objection.

Index No. 20—Municipal Court. Supplemental budget request for $444 to provide for correction of salaries of three employees transferred from other departments to the Municipal Court.

Approved by the Board without objection.

Index No. 20—Municipal Court. Supplemental budget request to provide for increased salaries of Municipal Judges and of the Jury Commissioner, as provided by Assembly Bill 1857.

Approved by the Board without objection.

Index No. 21—Superior Court. Request for reclassification of Phonographic Reporter to Court Reporter.

Approved by the Board without objection.

Index No. 25—Adult Probation Department. Supplemental budget request for funds to provide for additional Senior Probation Officer and for additional General Clerk-Stenographer, needed because of operation of newly established Women's Court.

Approved by the Board without objection.

Index No. 28—Tax Collector; Index No. 29—Registrar of Voters; Index No. 31—County Clerk. Supplemental requests for appropriations for overtime, as follows: Tax Collector, $1,000; Registrar of Voters, $1,200; County Clerk, $250.

Approved by the Board without objection.

Index No. 33—Purchaser of Supplies. Request that recent reclassification by Civil Service, reclassifying position of Purchasing Agent,

Water Services to Assistant Purchaser of Supplies, be given effect in the 1943-44 budget. No increase in appropriation necessary.

Approved by the Board without objection.

Index No. 36—Department of Public Works, General Office. $125 for overtime payment.

Approved by the Board without objection.

Index No. 37—Department of Public Works, Bureau of Accountancy. Supplemental budget request for $600 for overtime payment.

Approved by the Board without objection.

Index No. 43—Department of Public Works, Bureau of Sewer Repair. Supplemental budget request for $1,200 for overtime payment.

Approved by the Board without objection.

Index No. 36—Department of Public Works, Bureau of Architecture. Supplemental budget request for $8,400 to provide for reinstatement in that Bureau of positions as follows: Two Architectural Draftsmen at $250 each, a total of $6,000 one General Clerk-Stenographer at $200 or $2,400.

Approved by the Board without objection.

Index No. 47—Special Road Improvement Fund (County Roads). Supplemental budget request for increase of $8,000, Traffic, Police Department Curb Paint. This amount will also provide additional truck for that department.

Approved by the Board without objection.

Index No. 48—Special Road Improvement Fund (County Roads). Supplemental budget request for $15,000 for special investigations, franchises and permits.

Approved by the Board without objection.

Index No. 56—Public Welfare Department. Supplemental budget request for $420 to cover increased compensation of Special Investigator of the District Attorney's Office, assigned to the Public Welfare Department and paid by them on a departmental work order. Increase is due to Salary Standardization.

Approved by the Board.

Index No. 56—Public Welfare Department. Request for additional appropriation to meet increased cost of Old Age Assistance for fiscal year 1943-44. Amount required is uncertain due to lack of experience since newly approved State legislation. Mayor approves amount necessary to take care of the new laws on Old Age Assistance, and requests its inclusion in the budget as finally adopted as is finally adjusted at the time of setting the tax rate in September.

Approved by the Board.

Index No. 63—Public Utilities Commission, Heat, Light and Power.

Index No. 68—Hetch Hetchy Water Supply.

Request for reinstatement in Salary Ordinance of certain positions affecting the Hetch Hetchy Water Supply and the Bureau of Heat, Light and Power. Adjustment necessary to maintain on a functional basis certain employees who had been requested on a permanent basis but disallowed by the Mayor's office. No increase in funds necessary.

Approved by the Board.

Index No. 66—San Francisco Water Department. Supplemental budget request for addition of $250,000 for redemption of 1942 Water Works System Bonds, and $20,000 be added to the budget for estimated bond interest requirements on the same issue.

Approved by the Board.

Index No. 72—San Francisco City and County Employees Retirement System. Supplemental budget request for increase of $25,500 to cover matching contributions resulting from Salary Standardization Ordinance.

Approved by the Board.

Index No. 72—San Francisco City and County Employees Retirement System. Request for correction in classifications of position, Phonographic Reporter to Court Reporter.

Approved by the Board without objection.

Index No. 72—San Francisco City and County Employees Retirement System. Supplemental budget request for increase of $1,800 in Permanent Salaries to provide for addition of one Key Drive Calculating Machine Operator and decrease of same amount in Temporary Salaries.

Approved by the Board.

Providing for $60,000 Appropriation for Payment of Overtime Compensation.
(Series of 1939)

Supervisor MacPhee presented the following Finance Committee recommendation:

Resolution No. 3392, as follows:

Whereas, the Board of Supervisors finally pased on March 29, 1943, Ordinance No. 2184, commonly known as the Salary Standardization Ordinance, which ordinance provides for the payment of overtime to employees paid on a monthly basis for services rendered in excess of the regularly established hours of their employment; and

Whereas, there have been filed with the Board of Supervisors certain supplemental requests providing for the funds with which to discharge the obligations in connection with said overtime as provided for in said ordinance; and

Whereas, the Civil Service Commission has made an estimate, based on overtime worked during the calendar year 1942 by employees of the several departments, and the total sum required for the fiscal year 1943-44 according to the Civil Service Commission's estimate is $60,000; now, therefore, be it

Resolved, That in conformance with the provisions, purposes and intentions of the said Salary Standardization Ordinance the sum of $60,000 be included in the Budget of the Civil Service Commission—which said sum shall, by this Board of Supervisors, be reappropriated to the several departments of government immediately following the adoption by the Board of Supervisors of the overtime ordinance, which said ordinance is now in process of preparation, provided, however, that the amounts appropriated to the several departments shall not be so appropriated until appointing officers shall file detailed request with this Board for said reappropriation, and in no case shall there be reappropriated to any department, through such reappropriation ordinance, any sum in excess of the amount estimated for each department by the Civil Service Commission as necessary to comply with provisions of the Salary Standardization and Overtime Ordinances hereinabove referred to.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Uhl—9.

Absent: Supervisors Roncovieri, Shannon—2.

RECESS.

The Board of Supervisors, at the hour of 12:30 a. m., May 20, 1943, recessed to reconvene at 11:00 a. m. to resume consideration of the Budget.

DAVID A. BARRY, Clerk.

THURSDAY, MAY 20, 1943—11:00 A. M.

The Board of Supervisors reconvened, pursuant to recess, to resume consideration of the Budget.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gartland, MacPhee, Mead, Meyer, Roncovieri, Uhl—8.

Absent: Supervisors Gallagher, Green, Shannon—3.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Gallagher was noted present at 11:30 a. m.

Supervisor MacPhee was excused from attendance at 12 o'clock noon.

Index No. 17—California Palace of the Legion of Honor. Supervisor MacPhee requested that the action of the Board, whereby supplemental budget recommendation, providing for change in classification of four employees from Watchmen to Gallery Attendants, was approved, be rescinded. This particular recommendation should have been considered simultaneously with another situation.

No objection, and action rescinded.

Further consideration *temporarily postponed.*

Index No. 40—Department of Public Works, Bureau of Engineering. Supplemental recommendation, $638,000 for sewer construction, reconstruction and replacements. Recommended by Chief Administrative Officer. Approved by the Mayor and by the Finance Committee.

After brief discussion and questions as to specific improvements, constructions and reconstructions by Supervisors Uhl, Mead and Roncovieri, the Chair advised that the question of actual work to be done rested with the Chief Administrative Officer.

Supervisor Roncovieri thereupon announced that while he recognized that certain work was absolutely necessary, he would feel obliged to vote "No" on certain projects. If compelled to vote on the entire proposal, he would have to vote "No." In his discussion, Supervisor Roncovieri referred specifically to Lombard Street, saying that he thought a great mistake had been made in permitting millions of dollars of paving to be constructed on that street, knowing that the sewers needed repairs.

The Chief Administrative Officer, in reply to questioning by Supervisor Brown, stated that he had been assured that priorities for necessary materials would be forthcoming.

Supervisor Gallagher thereupon moved that the recommendations of the Chief Administrative Officer be taken up seriatim.

No objection, and so ordered.

The Chief Administrative Officer, in further elaboration of his reply to Supervisor Brown, with regard to priorities, stated that the City and County had, of course, no guarantee that priorities would be granted but it had been told that priorities could be expected. No one knows, of course, what might happen in the future.

Supervisor Roncovieri announced that he did not wish to vote for the recommended appropriation if priorities could not be obtained. However, if the Chief Administrative Officer should find that there would be no priorities available by the time the tax rate for the coming fiscal year should be fixed, and if he would then agree that the amount would not be included in the tax rate, he would vote for the supplemental appropriation.

Thereupon, pursuant to motion by Supervisor Gallagher, the several items making up the $638,000 were taken up seriatim as follows:

Index No. 40, sheet 7, line 5—Studies and Preliminary Plans of all Drainage Districts throughout the City, $20,000.

Appropriation *approved* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, MacPhee, Meyer, Uhl—6.

Noes: Supervisors Brown, Roncovieri—2.

Absent: Supervisors Green, Mead, Shannon—3.

Index No. 40, sheet 7, line 8—Islais Creek Wood Box Outlet (Repairs), $25,000.

Supervisor Roncovieri questioned the need of the foregoing requested appropriation, stating that a heavy box was installed only a few years previously.

Consideration *temporarily postponed.*

Subsequently during the proceedings the consideration of appropriation for construction, replacement and reconstruction was resumed.

Supervisor Brown, judging by the vote taken on the appropriation of $20,000 for Studies and Preliminary Plans, expressed doubt as to whether any good purpose would be accomplished by continuing to consider the general subject matter seriatim, and moved that the request of the Chief Administrative Officer with regard to appropriation for sewers be considered in its entirety. Motion seconded by Supervisor Gallagher.

Thereupon, Supervisor Brown continued, stating that apparently the Chief Administrative Officer had given the entire matter very careful consideration. The items being considered were originally in the Mayor's budget, but were removed by him. Now they are before the Board as a supplemental budget recommendation. The need for the appropriation is well known. The Finance Committee, after five weeks of study has succeeded in reducing the budget about $650,000. The Board of Supervisors has already voted into the budget about five and one-half million dollars. The Mayor can well say that the Board of Supervisors has increased the budget by $5,000,000. The responsibility of this increase belongs to the Board.

Supervisor Colman, in reply to Supervisor Brown, pointed out that although some $5,000,000 has been added to the budget, the items making up this amount were approved by the Mayor and have come to the Board from him. Of this amount, $2,500,000 is for salary increases, over which the Board has no control. There is an addition for old age aid and for sewers. It would have been better to have these items in the budget. Of the $5,000,000, $4,300,000 appear in three items.

Mr. David Lewis reported that on February 18, 1943, the Mayor wrote to the Chairman of the Finance Committee, referring to resolution requesting the Chief Administrative Officer to investigate the possibility of inaugurating a sewer rental program in San Francisco. The Mayor explained in detail the sewer situation. On April 19, the Mayor addressed a communication to the Board of Supervisors, again urging the Board to give the sewer rental program priority in its deliberations in order that a program might be made effective by July 1, 1943. Anticipating that immediate action would be taken he had deleted the $638,000 which had been requested by the Engineering Division of the Department of Public Works. In that communication the Mayor stated that if the sewer rental program was to lie dormant, he would be forced to make a supplemental recommendation for a sum to take care of the most pressing sewer needs.

Supervisor Uhl thereupon announced that he and Supervisor MacPhee had called on the Mayor and had discussed the problem with him. They were in agreement with the Mayor and the Chief Administrative Officer, and the understanding was that the Mayor and the Chief Administrative Officer would check up and see which particular sewer plan would be desirable for San Francisco. It was too late, though, to place anything in the budget. It had been thought that the matter might be presented to the voters on the November ballot. The sewer rental plan itself has no place before the Board at the present time.

Mr. Lewis thereupon explained that the only reason he had spoken on the subject at all was to show that the appropriation had not been taken out of the budget by the Mayor without full consideration. There was very definite consideration. In a great many cases the necessity for supplemental budget recommendations have come up since the budget was originally prepared.

Supervisor Roncovieri suggested that surplus revenue from the Water Department be used to improve the sewer system, and that water rates remain as they are. He believed it to be perfectly in order to do such a thing.

The Chair ruled that the Board had no power to do such thing.

Supervisor Roncovieri raised the question as to the condition of Islais Creek sewers. What has happened to that sewer that it needs replacing after such a short time?

The Director of Public Works reported that there had been much more rotting of timber in that district than in other locations. The sewer box there has already caved in.

Mr. Oman, Assistant City Engineer, reported that the Islais Creek sewer box was installed in 1926 or 1927, and paid for by funds of the Reclamation District. It was not financed by the City and County.

Thereupon, the roll was called and the supplemental appropriation of $638,000 was *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gartland, Mead, Meyer, Roncovieri, Uhl—7.

Absent: Supervisors Gallagher, Green, MacPhee, Shannon—4.

Subsequently during the proceedings, Supervisor Gallagher, who was absent from the chambers, announced that had he been present he would have voted "Aye" on the preceding roll call.

Index No. 17—California Palace of the Legion of Honor.

Index No. 18—M. H. de Young Memorial Museum.

Supervisor MacPhee called attention to recommendation for change of classification of positions of Watchmen to Gallery Attendants in the California Palace of the Legion of Honor and the M. H. de Young Memorial Museum. Inasmuch as these positions have already been eliminated from the budget there is no need for the reclassification. For that reason, the recommended reclassifications should be disapproved.

No objection, and recommendation disapproved.

Index No. 13—Recreation Commission. $15,360 for plans for Field Houses, St. Mary's Playground and Potrero Hill Playground. Request approved by the Mayor.

Miss Randall explained the reasons for the foregoing requests. The Recreation Commission is requesting $7,680 for the preparation of working drawings and specifications for each of the field houses in order to be ready for their post-war construction.

Supervisor Brown questioned Miss Randall as to the policy of the Recreation Commission, and the necessity for such appropriation for the drafting of plans and specifications. He suggested that plans for playground buildings previously constructed might, with perhaps minor changes, be used. He was opposed to expenditures at the present time and he was opposed to any new uses of manpower that could be postponed until after the war.

Miss Randall, in answer to Supervisor Brown, explained that where possible, buildings were standardized. However, there are cases where, due to the size of the grounds or for other reasons, standardization of buildings was not possible.

Supervisor Roncovieri suggested that due to the difficulties of obtaining priorities, the above requested amount might be obtained from the Emergency Reserve if and when priorities could be obtained.

Thereupon, on motion by Supervisor Uhl, seconded by Supervisor Mead, the recommendation of the Finance Committee that the request for supplemental appropriation, amounting to $15,360, was *approved* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Uhl —6.

Noes: Supervisors Brown, Roncovieri—2.

Absent: Supervisors Green, MacPhee, Shannon—3.

Index No. 10—Fire Department.

Index No. 13—Recreation Department.

Index No. 50—Health Department.

Supplemental budget recommendation, $80,791 for Fire Department, Recreation Department and Health Department activities in Hunters Point area. Recommended by the Mayor.

Index No. 50—Health Department. $15,671 for establishment of two Health Centers in the Hunters Point area, one at Middle Point and one at Ridge Point.

Supervisor Brown opposed the appropriation. The housing facilities at Hunters Point will be of temporary nature and will be removed after the war. He believed the health and recreation facilities should be included in the cost of the project, and not be financed by the City and County of San Francisco. He would vote "No."

Thereupon, the roll was called and the appropriation for $15,671 was *approved* by the following vote:

Ayes: Supervisors Colman, Gartland, Mead, Meyer, Roncovieri, Uhl —6.

No: Supervisor Brown—1.

Absent: Supervisors Gallagher, Green, MacPhee, Shannon—4.

Index No. 10—Fire Department. $42,420 for establishment of new hook and ladder company in Hunters Point District. Recommended by the Mayor.

After brief discussion, the foregoing supplemental budget recommendation was *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Uhl—8.

Absent: Supervisors Green, MacPhee, Shannon—3.

Index No. 13—Recreation Department. $22,700 for recreation facilities for Hunters Point District. Recommended by the Mayor.

Supplemental budget recommendation *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Uhl—8.

Absent: Supervisors Green, MacPhee, Shannon—3.

Index No. 51, page 4. Supplemental budget request for $3,270 to cover new position of Engineer of Stationary Steam Engines at Laguna Honda Home. Change Index No. 51, page 4, line 33, change from three Stationary Steam Engineers at $272.50 per month to four, at the same salary. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-3, sheet 2, line 8. Supplemental budget request for $1,800 to cover the employment of an additional General Clerk-Stenographer at $150 per month for Bureau of Vital Statistics, Division of Birth Registrations during fiscal year 1943-1944. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-4a, sheet 2. Supplemental budget request for $33,960 to restore twelve employments in Bureau of Milk and Abattoir Inspection and Bureau of Food and Sanitary Inspection originally dropped from budget request because of proposal that inspection of certain local abattoirs now being inspected by Health Department be taken over instead by inspectors of the United States Department of Agriculture. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Indices Nos. 50-5, 50-9, 50-16, 50-21, 52 and 53. Supplemental budget request for $11,704 to adjust compensations in 1943-1944 budget for part time medical positions in the ratio that hours worked per week bear to a normal week. Changes noted in Index No. 50-5, sheet 2, lines 6 and 7; Index No. 50-9, sheet 2, lines 6 and 7; Index No. 50-16, sheet 2, lines 4, 5 and 6; Index No. 50-21, sheet 2, lines 4, 5 and 6; Index No. 52, sheet 2, line 12; Index No. 53, sheet 5, lines 21, 22 and 25. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-17. Supplemental budget request for $1,860 to cover position of General Clerk-Stenographer at $155 per month in Bureau of Field Nursing—Administration. Change noted in Index No. 50-17, sheet 2, line 5. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 53. Supplemental budget request to reclassify one position of full time Office Messenger at $120 per month to Telephone Operator, three and one-half days per week. Change noted in Index No. 53, sheet 3, line 2. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 53. Supplemental budget request for reclassification of one Orderly at $136.50 per month to Senior Orderly at $155 per month. Change noted in Index No. 53, sheet 4, lines 18 and 20. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 53. Supplemental budget request to cover reclassification of six positions of Porter at $131 per month to six positions of Gardener at $150 per month in San Francisco Hospital. Changes noted in Index No. 53, sheet 5, line 6, and sheet 6, line 22. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 51. Supplemental budget request for $16,150 for employment of additional internes in Laguna Honda Home, San Francisco Hospital and Hassler Health Home. Changes noted in Index No. 51, sheet 7, lines 22, 25 and 27; Index No. 53, sheet 14, line 4, and sheet 15, lines 2 and 4; Index No. 55, sheet 6, lines 10, 13 and 15. Also for additional man months' account of accelerated program for internes. Changes noted in Index No. 51, sheet 4, line 21; Index No. 53, sheet 4, line 32, and Index No. 55, sheet 4, line 21. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 55. Supplemental budget request for $3,144.60 for two Porters at $131 per month each for Hassler Health Home. Changes noted in Index No. 55, page 3, line 16, and page 5, lines 4, 6 and 8. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 54. Supplemental budget request for $8,350 to cover overtime for Emergency Hospital surgeons. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-1. Supplemental budget request for $1,250 to cover overtime for employees of the Central Office. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 55. Supplemental budget request for $250 to cover overtime for employees of the Hassler Health Home. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 53. Supplemental budget request for $500 to cover overtime for employees of the San Francisco Hospital. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-6. Request to correct error made in titling of three clerical positions, Bureau of Venereal Disease Control. Changes noted in Index No. 50-6, sheet 2, line 10. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-17. Supplemental budget request for $1,860 to cover position of General Clerk-Stenographer at $155 per month in Bureau of Field Nursing—Administration. Change noted in Index No. 50-17, sheet 2, line 5. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-99. Supplemental budget to cover insertion of fifteen part time Orderlies and thirty part time Registered Nurses, Central Office, Interdepartmental. Changes noted in Index No. 50-99, sheet 2. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-17. Supplemental budget request for $1,860 to cover position of General Clerk-Stenographer at $155 per month in Bureau of Field Nursing—Administration. Change noted in Index No. 50-17, sheet 2, line 5. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 50-6. Request to correct error made in titling three clerical positions in Bureau of Venereal Disease Control. Change noted in Index No. 50-6, sheet 2, line 19. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Indices Nos. 50.6, 51, 55. Supplemental budget requests as follows: Index No. 55. Decrease deductions for employees' rooms at Hassler Health Home from $10 to $5 per month, thereby increasing net salaries by $5 per month.

Index No. 50-6. Change classification of Supervising Nurse to Supervising Field Nurse, Bureau of Communicable Diseases. No change in salary and no additional appropriation required.

Index No. 55. Increase appropriation for travel expense and local fares, Hassler Health Home, from $225 to $2,925 to provide for a $5 monthly transportation allowance to employees not residents at the institution.

Index No. 51. Laguna Honda Home. Add one employee, Butcher, at $225, Interdepartmental.

Above requests approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

RECESS.

The Board, at the hour of 12:55 p. m., recessed to reconvene at 2:00 p. m.

DAVID A. BARRY, Clerk.

THURSDAY, MAY 20, 1943—2:00 P. M.

The Board of Supervisors reconvened, pursuant to recess, to resume consideration of the Budget.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—9.

Absent: Supervisors Brown, Shannon—2.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Brown was noted present at 3:30 p. m.

INDEX NO. 23—JUVENILE COURT.

Supervisor MacPhee presented the following analysis:

INDEX NO. 23—JUVENILE COURT.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 914,864		$ 749,875	$— 164,989	$ 723,815
Decrease due to:					
Personal Services Permanent (sheet 1, line 2)			1,386		— 4,860
Salary Increase per Salary Standardization	$	1,806			
Replacements		— 420			
Contractual Services (sheet 1, line 6)			625		— 250
Allowance for Use of Employees' Cars	$	160			
Maintenance and Repair of Office Equipment		200			
Telephone and Telegraph		220			
Printing		225			
Storage and Care of Vehicles		— 180			
Maintenance of Minors (sheet 1, line 7)			— 165,000		— 20,000
Decrease in Maintenance of Minors					
Maintenance of Minors in Foster Homes (sheet 1, line 8)					— 400
Reduce from $1,200 to $800					
Maintenance of Minors in State Schools (sheet 1, line 9)			— 2,000		— 1,200
Decrease in Maintenance of Minors					
Total				— 164,989	— 26,710

	1943-1944	Increase or — Decrease	Finance Committee Recommendations
Finance Committee Recommends:			
Permanent Salaries (sheet 1, line 2)			
Eliminate Funds—1 Collector, $225 (sheet 2, line 15)	$2,700		
Eliminate position—1 Probation Officer, $180 (sheet 2, line 21)	2,160		— 4,860
Contractual Services (sheet 1, line 6)			
Travel Expense, reduce from $1,050 to $800			— 250
Maintenance of Minors in State Schools (sheet 1, line 9)			
Reduce from $18,000 to $16,800			— 1,200
Maintenance of Minors (sheet 1, line 7)			— 20,000
Family Aid Cases to Be Transferred to Public Welfare Dept.			
Maintenance of Minors in Foster Homes (sheet 1, line 8)			
Reduce from $1,200 to $800			— 400
Total Net Decrease Under Mayor's Recommendations			— 26,710

Discussion.

Judge Foley, in discussing the budget of the Juvenile Court, opposed the recommended elimination of position of Probation Officer, at $180 per month. The increase of population with the consequent increase of minors requires every probation officer possible. He opposed the proposed reduction in travel expense, pointing out that the increased load necessitates increased travel expense. He objected also to the recommended reductions in appropriations for Maintenance of Minors in State Schools and Maintenance of Minors in Foster Homes. Judge Foley also requested an additional $5,000 for Maintenance of Minors.

Supervisor Gallagher, seconded by Supervisor Green, moved that the Juvenile Court budget be increased by $9,130 over the recommendations of the Finance Committee.

Subsequently, however, he (Supervisor Gallagher) amended his motion, changing the amount to read $9,010, and that the amount of $9,010 be allocated as follows: $2,160 for Probation Officer; $250 restored to Travel Expense; $400 be restored to Maintenance of Minors in Foster Homes; $1,200 be restored to Maintenance of Minors in State Schools; $5,000 for Maintenance of Minors.

Supervisor MacPhee, in explaining the reasons for the Finance Committee's recommendations a position of Probation Officer had been vacant for sometime, and the Committee was recommending its elimination. Recommended reductions in other appropriations were based on experience.

Mr. Miller, Chief Probation Officer, announced that he had informed the Finance Committee that the position of Probation Officer had been filled with a temporary employee; he had stated that he would try to get along if the position should be eliminated, but he had also called the Committee's attention to the increase in the case load.

Thereupon, the roll was called on motion by Supervisor Gallagher to increase the budget of the Juvenile Court by $9,010 over the Finance Committee's recommendation, as follows:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri—5.

Noes: Supervisors Colman, MacPhee, Mead, Uhl—4.

Absent: Supervisors Brown, Shannon—2.

The Chair ruled that the motion had *failed*, pointing out that it required six votes to put something in the budget.

Whereupon, Supervisor Gallagher requested that the Board rescind is action and that the budget of the Juvenile Court be taken up later in the day.

Supervisor MacPhee called attention to the fact that Supervisors Mead and Green would be leaving the meeting in about an hour, and that Supervisor Shannon was ill. Their absence would leave only eight votes. He objected to rescinding action.

Further Consideration Temporarily Postponed.

Thereupon, further consideration of the Juvenile Court budget was *temporarily postponed*.

INDEX NO. 24.1—JUVENILE DETENTION HOME—LOG CABIN RANCH.

Supervisor MacPhee presented the following analysis:

INDEX NO. 24.1—JUVENILE DETENTION HOME—LOG CABIN RANCH.

	1942-1943		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Total Budget	$ 31,797		$ 39,125	$ 7,328	$ 37,175
Increase due to:					
Personal Services					
Permanent Employees Maintenance Allowance (sheet 1, l. 3)			234		
Personal Services Temporary (sheet 1, line 4)			1,800		— 900
Temporary Employees Maintenance Allowance (sheet 1, l. 5)			314		
Contractual Services (sheet 1, line 6)			790		
Travel Expense		$ 350			
Repair to Automobiles		200			
Laundry		450			
Medical and Dental Care		100			
Heat, Light and Power		— 300			
Telephone and Telegraph		— 10			— 250
Material and Supplies (sheet 1, line 7)			— 75		— 800
Tires and Tubes		$ 125			
Auto Parts and Replacements		150			
Aggregates and Building Materials		— 300			
Lumber		— 200			
Janitorial Supplies		150			

INDEX NO. 24.1—JUVENILE DETENTION HOME—LOG CABIN RANCH (Continued).

		1943-1944	Increase or — Decrease	Finance Committee Recommendations
Foodstuffs (sheet 1, line 8)		1,050		
Equipment (sheet 1, line 9)		4,815		
¾-Ton Pick-Up Truck	$ 1,200			
Oil Burner Range	840			
One 10,000 Gallon Redwood Water Tank	1,000			
One 5-Hour Power Gas Motor	500			
One Pump House and Installation	1,000			
One Wood Range Second-Hand (Emergency)	100			
One Drag Saw and Motor	100			
Miscellaneous	75			
Fixed Charges (sheet 1, line 12)		—1,600		
Taxes (San Mateo County)	$ 200			
Rent	—1,800			
Total			7,328	—1,950
Finance Committee Recommends:				
Temporary Salaries (sheet 1, line 4)				
Reduce from $2,300 to $1,400				—900
Contractual Services (sheet 1, line 6)				—250
Heat, Light and Power, reduce from $1,000 to $750	$—250			
Materials and Supplies (sheet 1, line 7)				—800
Fuel and Illuminants, reduce from $2,000 to $1,500	$—500			
Household and Institutional Supplies, reduce from $500 to $350	—150			
Auto Parts and Replacements, reduce from $250 to $100	—150			
Total Net Decrease Under Mayor's Recommendations				—1,950

Discussion.

Judge Foley, in discussing the budget for Log Cabin Ranch, objected to the Finance Committee's recommendations and urged restoration of amounts.

Supervisor MacPhee called attention to the recommended reduction of $250 in appropriation for Heat, Light and Power, and explained the reason for the Committee's recommendation.

Thereupon, Supervisor Gallagher moved that there be restored to the budget the amount of $1,700 (the amount of the Finance Committee's reductions, less $250 for Heat, Light and Power.)

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri—5.

Noes: Supervisors Colman, MacPhee, Mead, Uhl—4.

Absent: Supervisors Brown, Shannon—2.

Reconsideration.

Supervisor Gallagher changed his vote from "Aye" to "No" and moved for reconsideration.

The vote then stood:

Ayes: Supervisors Gartland, Green, Meyer, Roncovieri—4.

Noes: Supervisors Colman, Gallagher, MacPhee, Mead, Uhl—5.

Absent: Supervisors Brown, Shannon—2.

Supervisor Colman thereupon suggested that the Board consider the Civilian Defense budget.

Supervisor Gallagher *objected*, calling attention to his motion for reconsideration.

Whereupon, there being no objection, the Chair declared the motion for reconsideration as *carried*.

Indices Nos. 66.79 and 68.79. Supplemental budget request that in place of the Civilian Defense budget of the Water Department, as originally submitted, totaling $49,434, there be substituted a supplemental budget request totaling $226,075, an increase of $176,641, and that in lieu of the original Civilian Defense budget for Hetch Hetchy totaling $38,940, there be substituted supplemental budget totaling $121,712, an increase of $82,772. Approved by the Mayor and referred to the Board by the Finance Committee without recommendation.

Mr. E. G. Cahill, in discussing the foregoing supplemental budget requests, announced that General Hayes had examined the situation and recommended the employment of 148 men to guard Hetch Hetchy properties. However, he, Mr. Cahill, was requesting only ninety-eight men. The Public Utilities Commission had agreed to ninety-eight men. For the employment of ninety-eight men, $226,075 would be needed. He would be willing to accept the responsibility of guarding Hetch Hetchy properties with ninety-eight men, although he would have to take whatever the Board of Supervisors would allow him, but unless the Board would permit him to employ that number of guards, the responsibility for any sabotage would belong to the Board. However, he strongly urged the Board not to reduce that number of guards, but to approve the $226,075 as requested.

Supervisor Gallagher moved that the Board approve an increase in the appropriation of $150,000 instead of $176,641 as requested, making the Civilian Defense budget for Hetch Hetchy $199,434. Motion seconded by Supervisor Uhl.

Supervisor MacPhee then announced that Mr. Cahill had made a good presentation and was willing to assume responsibility based on what he believed was the right thing to do. The Supervisors who inspected

the Hetch Hetchy and Water Department properties thought otherwise. However, the responsibility belonged to the Public Utilities Commission and to Mr. Cahill, and he believed the Board should go along with them.

Supervisor Gallagher, in further discussion, pointed out that the Board had already submitted a resolution to the Ninth Corps Area, and that San Francisco might get help from the Army. He did not believe any injustice was being done to the Public Utilities Commission, and urged the Board to approve a reduced appropriation as proposed in his motion.

Whereupon, Supervisor MacPhee announced, in reply to questioning by the Chair, that he was making no recommendation on behalf of the Finance Committee, but was speaking for himself only. He would vote for the full appropriation of $226,075 for the guards.

Thereupon, the roll was called and the motion by Supervisor Gallagher to approve the Civilian Defense budget for Hetch Hetchy in amount of $199,434 was *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, Meyer, Roncovieri, Uhl—8.

Noes: Supervisors MacPhee, Mead—2.

Absent: Supervisor Shannon—1.

Index No. 2.79—Civilian Defense. Supervisor Colman moved that the budget for Civilian Defense be taken up.

No objection, and so ordered.

Thereupon, Supervisor Colman moved that the item for Camouflage be reduced from $5,000 to $2,500. Motion seconded by Supervisor Brown.

Motion *carried without objection.*

Supervisor Colman moved that the item, Consumers' Interest, $2,600, be eliminated from the budget. Motion seconded by Supervisor Uhl.

Motion *carried without objection.*

Supervisor Colman moved that the item for Block Clubs, $34,950, be eliminated. Motion seconded by Supervisor Gallagher.

Motion *carried without objection.*

Thereupon, Supervisor Colman, seconded by Supervisor Mead, moved that the budget for Civilian Defense, as amended, be approved.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.

Absent: Supervisor Shannon—1.

Index No. 23—Juvenile Court. Supervisor Gallagher, referring to the budget for the Juvenile Court, Index No. 23, moved that the Board rescind its action with respect to that department's budget.

No objection, and action *rescinded.*

Thereupon, Supervisor Gallagher moved that the budget of the Juvenile Court be increased by $5,000 instead of by the $9,130 requested by Judge Foley. Motion seconded by Supervisor Meyer.

Supervisor MacPhee, speaking on the motion, called attention to statement made by the Probation Officer that he would make every attempt to do without the position which was then remaining permanently unfilled. Because of the efficiency with which the Chief Probation Officer conducts his department, he would undoubtedly be able to get along with that Probation Officer in the future as he has in the past.

Supervisor Mead expressed doubt as to the sufficiency of the proposed increase of $5,000 as against the $9,130 requested by Judge Foley, and announced his intention to vote "No" on the motion.

Motion *carried* by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, Meyer, Roncovieri—6.

Noes: Supervisors Colman, MacPhee, Mead, Uhl—4.

Absent: Supervisor Shannon—1.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Uhl, the budget for Juvenile Court, as amended, was *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.

Absent: Supervisor Shannon—1.

Index No. 64—San Francisco Airport. On motion by Supervisor MacPhee, action previously taken in approval of the budget of San Francisco Airport, Index No. 64, was *rescinded without objection.*

Thereupon, Supervisor MacPhee announced it would be necessary to restore to that budget $500 by which the appropriation for taxes had been reduced, and he would so move. Motion seconded by Supervisor Brown.

No objection, and motion *carried.*

Whereupon, on motion by Supervisor MacPhee, there being no objection, the budget of San Francisco Airport was *approved.*

Index No. 66—San Francisco Water Department.

Supervisor MacPhee moved that the Board rescind its previous action with respect to the budget of San Francisco Water Department, Index No. 66.

No objection, and action *rescinded.*

Index No. 66, sheet 1, line 13, Source of Supply. Mr. Cahill addressed the Board, pointing out the danger of refusing sufficient funds to guard the sanitation of the source of supply of water, and requested that $5,944 be restored to that item, making that item read $153,907, as originally presented to the Board.

Supervisor MacPhee pointed out that the amount ordinarily set up was greater than experience indicated was necessary. The Finance Committee had recommended, and the Board had previously approved an appropriation of $7,000 for Purification Expense in lieu of $10,796 requested. He would, however, move that the item for Purification Expense be increased to $9,000, an increase over the committee's recommendation of $2,000.

No objection, and motion *carried.*

Index No. 66, sheet 1, line 16, Automotive Equipment. Mr. Cahill requested that $8,329, heretofore cut from the original budget request of $41,329 be restored.

Supervisor MacPhee pointed out that $20,000 had been placed in the budget for purchase of new equipment, which would mean the elimination of some of the old equipment, on which maintenance charges would be high. However, he would recommend an appropriation of $35,000 for this purpose, or an increase of $2,000 over the original recommendation of the Finance Committee.

No objection, and appropriation of $35,000 *approved.*

Thereupon, on motion by Supervisor MacPhee, the budget of San Francisco Water Department, Index No. 66, as amended, was *approved without objection.*

Index No. 63—Heat, Light and Power. On motion by Supervisor Mead, previous action of the Board in approving budget was *rescinded without objection.*

Supervisor Mead called attention to reduction of $2,000 in item Maintenance and Repair of Structures, Index No. 63, sheet 1, line 4. Unless the appropriation is increased it will be impossible to replace broken lighting standards, the average cost over the past three years being $5,430.

Supervisor MacPhee moved that the item be increased to $4,500 instead of the $3,000 heretofore recommended by the Finance Committee and approved by the Board.

No objection, and so ordered.

Index No. 63, sheet 1, line 6, Lighting of Public Streets. Supervisor Mead pointed out the need for new street lighting in the Hunters Point District. He called attention, also, to the growing wave of crime and accidents due to the "dim out." Better lighting is needed in all parts of the city rather than decreased light. For that reason, the $10,000 previously deleted from this appropriation should be restored.

Supervisor MacPhee pointed out that the committee's recommendation was based on figures furnished by Mr. Olson. Those figures indicated that lighting of public streets would not cost the entire $770,000 appropriated.

Mr. Cahill objected to the $10,000 reduction. The city is dim enough now. There should be better lighting in the early morning hours.

Thereupon, on motion by Supervisor MacPhee, seconded by Supervisor Uhl, the budget of Heat, Light and Power, Index No. 63, as amended, was *adopted.*

Index No. 68.79—Hetch Hetchy Power Operative, Civilian Defense. Supervisor Uhl moved that the Board allow $51,000 for guards for Hetch Hetchy Power Operative. Motion seconded by Supervisor Brown.

Mr. Cahill reported that during the past year the State Guard had used a normal number of 104 men to guard vulnerable spots in Hetch Hetchy properties. The Public Utilities Commission has decided that it can protect from sabotage the most vulnerable properties of the Hetch Hetchy system by the use of 46 men, a reduction of fifty-eight men from the number used by the State Guard, and has requested $121,712 for the Hetch Hetchy Civilian Defense budget. No further reduction could be recommended.

Supervisor Brown expressed doubt as to the adequacy of protection by only forty-six men, and suggested that it would take 2,000 men to do the job adequately.

Thereupon, Mr. Cahill reported that he was undertaking only to guard spots that would take a long time to repair in case of sabotage.

Supervisor Roncovieri believed that the amount of $51,000 as recommended by Supervisor Uhl was totally inadequate, and moved that the request for $121,712 be approved. No second.

Thereupon, the roll was called on motion by Supervisor Uhl to appropriate $51,000 for guards, as follows:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.

Absent: Supervisor Shannon—1.

Motion *carried.*

Index No. 48—Special Road Improvement Fund (County Roads). Supervisor Meyer, seconded by Supervisor Gallagher, moved that the action of the Board in denying appropriation of $66,000 for Joint Highway District No. 9 be rescinded.

Supervisor Colman, in explanation of his vote, announced that he was opposed to rescinding the action heretofore taken. He did not believe in joint highway districts and had always voted against them. He would vote "No" on the motion.

Thereupon, the roll was called and the previous action of the Board was *rescinded* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Meyer, Roncovieri—6.

Noes: Supervisors Brown, Colman, Mead, Uhl—4.

Absent: Supervisor Shannon—1.

Thereupon, Supervisor Meyer, seconded by Supervisor Roncovieri, moved that the amount of $66,000 be placed in the budget for Joint Highway District No. 9.

Supervisor Hatch of San Mateo County was granted the privilege of the floor on motion by Supervisor Gallagher. In addressing the Board, Supervisor Hatch pointed out that for the past seven years San Francisco County has gone along with the program of the District. The work should be continued. Both San Mateo and Santa Cruz Counties have taken care of their obligations to the District.

Supervisor Uhl announced that he believed the highway to be good, but he would not vote to put any money in the budget. The District could compel the Board to provide the funds by mandate, but he would not vote to include the money in the budget.

Supervisor Colman announced that he believed in the road, but he did not believe in highway districts. They were simply other governing bodies that had the right to tax the people. He had always opposed their creation and their continuation. If the courts compelled him to appropriate funds, he would do so, but until that time he would vote "No." He felt the same way about District No. 10.

Supervisor Roncovieri reminded the Board that the State was paying 50 per cent of the cost of the District; the other 50 per cent was being paid for by the three counties, San Francisco, San Mateo and Santa Cruz. The highway, he believed, would be of great benefit to San Francisco. San Francisco County voluntarily joined Joint Highway District No. 9 and should continue to carry out its obligations thereto.

Thereupon, the roll was called and the motion to approve $66,000 for Joint Highway District No. 9 was *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri—7.

Noes: Supervisors Brown, Colman, Uhl—3.

Absent: Supervisor Shannon—1.

Thereupon, on motion by Supervisor MacPhee, the County Road Fund budget was *approved without objection.*

Index No. 79-2.1—Civilian War Council. Supplemental budget, $18,220 for Information and Speakers' Bureau, Civilian Protection Services. Approved by the Mayor.

Requested changes, all on sheet 9, Index No. 79-2.1, were as follows:

Line 1—One Assistant Director at $400 per month.....	$ 4,800
Line 2—Two Assistant Supervisors of Public Information at $300 per month, an addition of.....	3,600
Line 3—Deleted	
Line 4—Two General Clerk-Stenographers at $155 per month, an addition of.....	1,860
Line 6—Temporary Salaries for Hire of Projectionist..	1,000
Line 11—Printing, Posters, Quarter Cards, Booklets, Leaflets and such visual aids as are necessary, $22,060, an addition of.....	10,060
Line 14—Rental of Other Equipment, $800, an addition of	500

Supplemental budget request *approved* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—9.

No: Supervisor Brown—1.

Absent: Supervisor Shannon—1.

Index No. 7.5—Volunteer Office, Civilian Defense. Supplemental appropriation for General Clerk-Stenographer, $1,800. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 13—Recreation Commission. Supplemental appropriation, $31,825, to provide for salary increases resulting from Salary Standardization, and an increase in appropriation for pianists, as needed, from $2,500 to $3,125. Approved by the Mayor. Finance Committee recommends supplemental appropriation of $31,200 to provide for salary increases. The Committee disapproves increase of $625 for pianists.

Finance Committee's recommendation, $31,200, *approved by the Board without objection.*

Index No. 56—Public Welfare Department. Supplemental budget request for $181,000, made up as follows: Aid to Needy Children, $163,000; Supplementary Aid to Needy Children, $18,000. Approved by the Mayor.

Supervisor MacPhee reported that the Finance Committee would recommend $150,000 supplemental appropriation. This amount was determined on after study of the existing case load, and on the fact that the case load has dropped and is dropping right along.

Thereupon, Supervisor MacPhee, seconded by Supervisor Uhl, moved that the supplemental appropriation of $150,000, as recommended by the Finance Committee, be approved.

No objection, and $150,000 *approved.*

Index No. 10—Fire Department, Salvage Corps. Supplemental budget request for One Operator at $235 per month, and deletion of one Salvage Corps Man at $225 per month, requiring supplemental appropriation of $120. Approved by the Mayor. Finance Committee made no recommendation.

Approved by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—9.

No: Supervisor Brown—1.

Absent: Supervisor Shannon—1.

Index No. 10—Fire Department. Supplemental budget request for $165,360 to provide for fifty-two additional firemen and thirteen additional lieutenants. Approved by the Mayor and by the Finance Committee.

Approved by the Board without objection.

Index No. 10.79—Fire Department, Civilian Defense. Supplemental budget request for $360,821 for Civilian Defense Division of the Fire Department. Approved by the Mayor. Presented to the Board by the Finance Committee without recommendation.

Fire Chief Sullivan, on being granted the privilege of the floor, reported in detail the reasons for the supplemental budget request, as follows:

Permanent Salaries (111 Fireman)	$266,400
Temporary Salaries	55,320
Contractual Services	21,303
Materials and Supplies	11,198
Fixed Charges	6,600

Supervisor MacPhee, following statement by Chief Sullivan, suggested that the Unallocated Reserve for Civilian Defense be increased from $300,000 to $600,000 and that the supplemental appropriation for the Fire Department be included therein.

Thereupon, he moved, that the supplemental budget request for $360,821 be not allowed, but that the Civilian Defense budget be reopened for the purpose of increasing the Unallocated Reserve in that budget, and that the Board rescind its previous action on the Civilian Defense budget. Motion seconded by Supervisor Gallagher.

Mr. Jack Helms, Director of Civilian Defense, objected to the motion, stating that the total of Unallocated Reserve for Civilian Defense would thereby be reduced by approximately $60,000. He recommended that the amount remain unappropriated in the Fire Department budget or that the Civilian Defense Unallocated or Unappropriated Reserve be increased to $660,000.

Thereupon, there being no objection, the action of the Board whereby the budget of Civilian Defense had been approved, was *rescinded.*

Whereupon, Supervisor MacPhee moved that the Unappropriated Reserve of the Civilian Defense budget be increased to $600,000.

No objection, and motion *approved.*

Supervisor MacPhee then moved approval of the Civilian Defense budget.

Motion *carried without objection.*

Index No. 10—Fire Department, Salvage Corps. Supplemental budget request for $62,100 to provide for twenty-three additional men necessary to properly staff the Salvage Corps. Approved by the Mayor. Presented to the Board by the Finance Committee without recommendation.

Chief Sullivan addressed the Board urging approval of the supplemental budget appropriation.

Supervisor Uhl expressed regret that he could not approve the request of Chief Sullivan. He had voted to take over the control of the Salvage Corps based on the liability to the taxpayers of the City and County at that time.

Supervisor Brown explained that the requested increase was because of differences in operation. The acceptance of the Salvage Corps into the City's service was voted by the people. The insurance companies are prepared to reduce insurance rates by an amount equivalent to the contribution they made to the Fire Patrol in the past, and will go ahead with that reduction as soon as the Fire Patrol is definitely established as part of the Fire Department. The supplemental appropriation will represent only a very slight increase of cost to the taxpayers.

Supplemental appropriation *approved without objection.*

Index No. 70—San Francisco Unified School District. Supervisor MacPhee, seconded by Supervisor Mead, moved approval of the budget of San Francisco Unified School District, Index No. 70.

Approved by the Board without objection.

Index No. 10—Fire Department. Supplemental budget request, $2,820, to provide for inclusion in Fire Department budget of one Chief's Operator at $235 per month. Item was included in error in Fire Commission's budget for Civilian Defense and was deleted therefrom but was not added to the regular budget. Approved by the Mayor.

Approved by the Board without objection.

Approval of Budget.

Supervisor MacPhee thereupon announced that all departmental budgets, including supplemental budget requests, had been considered and acted on and moved that the budget be approved by the Board. Motion seconded by Supervisor Uhl.

Supervisor Uhl, after seconding the motion for approval of the budget, announced that it had been a pleasure to work with Supervisor MacPhee. He had found Supervisor MacPhee a competent and an earnest worker, and he was entitled to the thanks of the entire community for the time, the effort and the work he had put in on the budget.

Motion was *carried* and the budget *approved* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Uhl—10.

Absent: Supervisor Shannon—1.

Statement by the President.

Supervisor Colman, following the approval of the budget, stated that in the twenty years of his membership on the Board he had never seen a more complete, thorough and conscientious study of the budget than that of the present Finance Committee, lead by Supervisor MacPhee. The Committee is entitled to the highest praise. The Board was indeed fortunate to have had such a thorough study of the finances of the city. One could hardly mention one department of the city government, or one budget, or one activity with which the present Finance Committee, and particularly Supervisor MacPhee, are not familiar. The budget consideration just concluded illustrates how difficult it is at times to reduce the cost of government, particularly in a crisis like the present. The Finance Committee has worked very hard and has succeeded very well. The budget just approved is the Mayor's budget; there is no question about that. There was not an item passed by the Board that did not come from the Mayor—I am speaking of these supplemental budgets. Of the $5,000,000 increase in the budget, $2,500,000 is represented by Salary Standardization; $638,000 was for sewers; and some $1,000,000 was due to supplemental budgets. That is about $4,100,000. In closing, Supervisor Colman stated that he thought the highest admiration and praise was due the work of the Finance Committee and its Chairman, Supervisor MacPhee.

ADJOURNMENT.

There being no further business, the Board, at the hour of 4:45 p. m., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors December 27, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing are true and correct copies of the Journals of Proceedings of said Board of the dates hereon stated and approved as recited.

DAVID A. BARRY,
Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 23

Monday, May 24, 1943
Wednesday, May 26, 1943

Journal of Proceedings Board of Supervisors

City and County of San Francisco

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JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, MAY 24, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, May 24, 1943, 2:00 P. M.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Meyer, Shannon, Uhl—6.

Absent: Supervisors Brown, Green, MacPhee, Mead, Roncovieri—5.

Quorum present.

President Jesse C. Colman presiding.

Supervisors MacPhee and Roncovieri were noted present at 2:15 P. M.

Supervisor Brown was noted present at 2:18 P. M.

Supervisors Green and Mead on leave of absence.

Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From James E. Rickets, general manager, Golden Gate Bridge and Highway District, advising that Governor Warren has signed Senate Bill 970, Bridge Refinancing Enabling Act; Assembly Bill 1415, allowing the Bridge District to enter into cooperative agreements with other public agencies for building approaches, etc.; Assembly Bill 1762, permitting employees of Bridge District to join the State Employees' Retirement System.

Filed.

From Department of State, Washington, D. C., acknowledging receipt of letter, addressed to the President, enclosing copy of resolution expressing the views of the Board that the United States should take the initiative toward forming an organization of the United Nations to assist in the prosecution of the war and in the maintenance of peace after the war.

Filed.

From Manager of Utilities, acknowledging receipt of Resolution No. 3356, "Requesting the Public Utilities Commission and Market Street Railway to take whatever steps may be necessary to improve transportation facilities for the conveyance of shipyard workers to their respective plants," and advising that the intent of the resolution failed by the result of the election of April 20, 1943, for acquisition of Market Street Railway Company properties.

Referred to Joint Finance and Public Utilities Committee.

From Housing Authority of the City and County of San Francisco, advising that the Chinatown Housing Project cannot be named in honor of Generalissimo Chiang Kai-Shek because of federal regulation prohibiting the naming of housing projects for living persons.

Referred to County, State and National Affairs Committee.

From Supervisor Brown, article from The Weekly Underwriter, issue of April 24, 1943, entitled "Take First Step Toward New Manhattan—Metropolitan Life Announces Vast Building Project on East Side—Ecker Discusses Economic Aspects," Supervisor Brown suggested that private interests might well be permitted to take similar steps in San Francisco as a post-war solution of the housing project.

Referred to Public Buildings, Lands and City Planning Committee.

Appointment of Supervisor Jesse C. Colman, President of the Board of Supervisors, as Acting Mayor.

The following communications were presented, read by the Clerk, and *ordered filed*:

CITY AND COUNTY OF SAN FRANCISCO
MAYOR'S OFFICE
200 CITY HALL

May 22, 1943.

To the Honorable, The Board of Supervisors, City Hall, San Francisco.
Gentlemen:

I enclose herewith copy of communication which I have on this day addressed to the Honorable Jesse C. Colman, President of the Board of Supervisors, designating him as Acting Mayor of the City and County of San Francisco during my absence from the state on official business, which communication I am forwarding to you for your information.

Very truly yours,
ANGELO J. ROSSI, Mayor.

MAYOR'S OFFICE
SAN FRANCISCO

May 22, 1943.

Honorable Jesse C. Colman, President, Board of Supervisors, City Hall, San Francisco, California.

Dear Supervisor Colman:

Pursuant to the provisions of Section 25 of the Charter, I hereby designate you as Acting Mayor of the City and County of San Francisco, effective Sunday, May 23, 1943, and during my absence from the State of California on official business.

Trusting this meets with your approval, and with best wishes, I remain,

Yours sincerely,
ANGELO J. ROSSI, Mayor.

SPECIAL ORDER—2:00 P. M.

Hearing of appeal from assessment for costs and expenses of the work on or improvement of:

Ulloa Street between Forty-second and Forty-third Avenues by paving, et cetera, by the Fay Improvement Company, as described in Declaration of Intention, Order No. 17230 of December 31, 1941.

No protests having been made, the assessment was confirmed and the Clerk was directed so to notify the Director of Public Works.

SPECIAL ORDER—2:00 P. M.

Hearing of appeal from assessment for costs and expenses of the work on or improvement of:

Miguel Street from Beacon Street easterly to the existing pavement; Beacon Street between Miguel and Harry Streets;

Harry Street between Beacon and Laidley Street, including the intersections of Miguel and Beacon Streets, El Monte and Beacon Streets, and Harry and Beacon Streets,

by paving, et cetera, by Eaton & Smith, as described in Declaration of Intention Order No. 13815 of August 7, 1940.

May 10, 1943—*Over two weeks.*

Discussion.

Mr. Voldemar Nomm, on being granted the privilege of the floor, protested against the assessment levied against his property, claiming that assessment was too high, in proof of which he stated assessments againt other lots affected by the same street improvement.

Supervisor Meyer, Chairman of the Streets Committee, pointed out that some assessments were low because of the low assessed value of the lots. However, the assessments againt property of Mr. Nomm were not too high. Furthermore, there is nothing that the Board of Supervisors can do in the matter. The work is done, and the assessments have been made. Supervisor Meyer stated further that Mr. Nomm bought his property after the assessments were on it. Thereupon, the roll was called and resolution recommended by the Streets Committee, overruling the protest and confirming the assessment was *adopted.* (For resolution and vote thereon, see Resolution No. 3405, appearing under "Recommendation of Streets Committee.")

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Authorizing Compromise of Claim of Tobe Sexton for $100.

(Series of 1939)

Bill No. 2241, Ordinance No. 2131, as follows:

Authorizing compromise of claim of Tobe Sexton for the sum of One Hundred ($100) Dollars.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended, and the Department of Public Works, and the Chief Administrative Officer having approved, the settlement of the action of Tobe Sexton against the City and County of San Francisco for the recovery of damages for personal injuries sustained by reason of the defective condition of the sidewalk opposite the premises known as 48 Sixth Street, by the payment of the sum of One Hundred ($100) Dollars in full settlement of all claims of said Tobe Sexton, said City Attorney is hereby authorized to settle said pending litigation by the payment of said sum of One Hundred ($100) Dollars.

Recommended and approved by the City Attorney.

Recommended and approved by the Department of Public Works.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Reappropriating $360 From Unexpended Balance in Department of Public Health to Provide Compensation for Accountant at $240 Per Month and Eliminating Senior Accountant at $325 Per month, Period May 16, 1943 to June 30, 1943.

(Series of 1939)

Bill No. 2242, Ordinance No. 2132, as follows:

The sum of $360 is hereby reappropriated and set aside out of the unexpended balance in Department of Public Health Appropriation No. 250.110.02 to the credit of Appropriation No. 250.110.02 to provide compensation for one B10 Accountant at $240 per month and eliminating one B14 Senior Accountant at $325 per month for the period May 16, 1943, to June 30, 1943.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $360 is hereby reappropriated and set aside out of the unexpended balance in Department of Public Health Appropriation No. 250.110.02 to the credit of Appropriation No. 250.110.02 to provide compensation for one B10 Accountant at $240 per month in the Accounting Division for the period May 16, 1943, to June 30, 1943.

Section 2. The position of one B10 Accountant at $240 per month is hereby created in the Accounting Division of the Department of Public Health and the position of one B14 Senior Accountant at $325 per month in the Accounting Division of the Department of Public Health is hereby eliminated.

Recommended by the Director of Public Health.

Approved as to classification and compensation by the Civil Service Commission.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved by the Mayor.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Authorizing Attendance of L. Deming Tilton and Douglas Dacre Stone at National Conference on Planning to Be Held in New York City, May 17, 18, and 19, 1943, and Authorizing Traveling Expenses Estimated at $600.

(Series of 1939)

Bill No. 2244, Ordinance No. 2133, as follows:

Authorizing attendance of Mr. L. Deming Tilton and Mr. Douglas Dacre Stone at National Conference on Planning to be held in New York City, May 17, 18 and 19, 1943, expenses of such attendance to be paid from Appropriation No. 261.200.00 in accordance with provisions of Travel Expense Ordinance of Board of Supervisors, and in conformity with Resolutions No. 2742 and 2743 of the City Planning Commission.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Mr. L. Deming Tilton, Director of Planning, and Mr. Douglas Dacre Stone, President of City Planning Commission, are hereby authorized to represent the City and County of San Francisco at the "National Conference on Planning," to be held in the City of New York on May 17, 18 and 19, 1943, the expenses of attendance at such conference estimated at $600 to be paid from Appropriation No.

261.200.00 in accordance with the provisions of the Travel Expense Ordinance of the Board of Supervisors, and in conformity with Resolutions No. 2742 and 2743 of the City Planning Commission.

Recommended by the City Planning Commission.
Approved as to funds available by the Controller.
Approved as to form by the City Attorney.
Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

NEW BUSINESS.

Adopted.

The following matters, from Finance Committee, were taken up:

Subject to approval by members of committee.

Refunds of Erroneous Payments of Taxes

(Series of 1939)

Resolution No. 3396, as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

From Appropriation No. 905—*Duplicate Tax Fund*

1. Lydia Walter, Lot 20, Block 1911, first installment, fiscal year 1942-43 ..... $75.26
2. The Hibernia Savings & Loan Society, Lot 17-B, Block 1612, second installment, fiscal year 1942-43..... 44.13
3. Bank of America NT&SA, Lot 9, Block 2382, first installment, fiscal year 1942-43 ..... 19.04
4. R. L. Husted, Lot 4, Block 6685, second installment, fiscal year 1942 ..... 70.00
5. Hilda Pitcher, Lot 7, Block 6766, first installment, fiscal year 1942-43 ..... 13.44

From Appropriation No. 60.969.00—*Taxes Refunded Fund*

1. Howard B. Freeman, Vol. 3, fiscal year 1932, Page 53, line 2, personal property taxes..... $9.63

Approved as to form by the City Attorney.

Approved by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Refunds of Erroneous Payments of Taxes

(Series of 1939)

Resolution No. 3406, as follows:

Resolved, That the following amounts be and they are hereby authorized to be paid to the following, being refunds of erroneous payments of taxes as follows:

From Appropriation No. 905—*Duplicate Tax Fund*

1. Home Mutual Deposit-Loan Co., Lot 24, Block 5354A, first installment, fiscal year 1942-43 ..... $ 37.63
2. Marguerite Hukkanen, Lots 36-39, Block 1117, first installment, fiscal year 1942-43..... 3.04

3. Irene Little, Lot 27, Block 1583, first installment fiscal year 1942-43 ..... 52.42
4. Jose Gutierrez, Lot 19, Block 3157, first installment fiscal year 1942-43 ..... 2.19
5. Bank of America NT&SA, Lot 93, Block 1269, first installment, fiscal year 1942-43 ..... 22.98
6. City Title Insurance Co., Lot 23, Block 827, second installment, fiscal year 1942-43 ..... 161.50
7. Trever & Co., Lot 1, Block 61, second installment, fiscal year 1941-42 ..... 48.14
8. Clara H. White, Lot 10, Block 1857, first installment, fiscal year 1942 ..... 21.05
9. City Title Insurance Co., Lot 13, Block 2386, second installment, fiscal year 1942-43 ..... 47.04
10. Frank Hinrichsen, Lot 43, Block 3153, second installment, fiscal year 1942-43 ..... 39.65
11. Northern Counties Title Ins. Co., Lot 13, Block 3534, second installment, fiscal year 1942-43 ..... 78.18
12. Umbsen, Kerner & Stevens, Lot 78, Block 3538, first installment, fiscal year 1942-43 ..... 76.83
13. Lillie Cook, Lot 33, Block 2923, first installment, fiscal year 1942-43 ..... 8.29
14. Mary A. Hall, Lot 6, Block 278, first installment, fiscal year 1941-42 ..... 42.20
15. E. E. Lunstedt, Lot 5, Block 701, first installment, fiscal year 1942-43 ..... 52.64
16. Irene Araboglou, Lot 1, Block 1408, second installment, fiscal year 1942-43 ..... 64.29
17. Mae Magarrell, Lots 43-44, Block 6996, first installment, fiscal year 1942-43 ..... 18.38
18. Mrs. D. A. Bissett, Lots 20-21-22 and 26-27, Block 5510-5511, second installment, fiscal year 1942-43 ..... 5.82
19. Arturo Nominni, Lot 19, Block 5376, first installment, fiscal year 1942-43 ..... 2.24
20. California Pacific Title Ins. Co., Lot 3, Block 5372, second installment, fiscal year 1942-43 ..... 19.71
21. Rio Grande Oil, Inc., Lot 1, Block 3942, first and second installments, fiscal year 1942-43 ..... 291.20
22. Emily S. Schafer, Lot 37, Block 6616, first installment, fiscal year 1942-43 ..... 23.07

Approved as to form by the City Attorney.

Approved by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Approval of Recommendations, Public Welfare Department, for June 1943

(Series of 1939)

Resolution No. 3397, as follows:

Resolved, That the recommendations of the Public Welfare Department containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including increases and decreases, for the month of June, 1943, are hereby approved, and the Clerk of the Board of Supervisors is directed to transmit the foregoing approvals to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Approval of Supplemental Recommendations, Public Welfare Department

(Series of 1939)

Resolution No. 3398, as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department, containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including increases, suspensions, discontinuances and other transactions, effective as noted, are hereby approved, and the Clerk of the Board of Supervisors is directed to transmit the foregoing approvals to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Authorizing Compromise of Claim for Damages in Sum of $115.95 to Property, at Southeast Corner of Pacific and Hyde Streets, by Flooding, Due to Broken Main Sewer Pipe.

(Series of 1939)

Resolution No. 3399, as follows:

Whereas, it appears that on or about the 21st day of January, 1943, the main sewer pipe at the intersection of Hyde and Pacific Streets broke, and by reason thereof water and debris backed up and flowed into the premises occupied by C. A. Patterson situate at the southeast corner of said Pacific and Hyde Streets, this city, causing damage to said premises; and

Whereas, by reason thereof claimant has filed a claim against the City and County of San Francisco; and

Whereas, the City Attorney has agreed upon a settlement of all claims for damages against said City and County of San Francisco in the sum of $115.95, and the City Attorney recommends that said sum is a fair, just and reasonable amount to be paid for said purpose; now, therefore, be it

Resolved, That the City Attorney be and he is hereby authorized and directed to fully compromise and settle said claim of said C. A. Patterson for said sum of $115.95; and the Controller is hereby requested and authorized to draw his warrant in favor of said C. A. Patterson in said sum in payment therefor, there being no litigation pending.

Approved as to form by the City Attorney.

Recommended and approved by the Director of Public Works.

Approved as to funds available by the Controller.

Approved by the Chief Administrative Officer.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Authorizing Cancellation of Taxes, Property of Veterans' Welfare Board

(Series of 1939)

Resolution No. 3400, as follows:

Whereas, the following described property, now recorded in the name of the Veterans' Welfare Board of the State of California, was assessed in the name of the original owner on the first Monday in

March, 1941, and taxes levied, but being State property, these taxes should be cancelled, and

Whereas, this has the consent of the City Attorney; now, therefore, be it

Resolved, That the Controller be and he is hereby authorized to cancel the taxes in accordance with the provisions of Section 4986 of the Revenue and Taxation Code:

Lot 4D, Block 1473, assessed to L. and D. S. Cannon.
1941 taxes $114.30, Del. Pen. $7.99, cost $.50.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Authorizing Renewal of Lease for Branch Library at 2434 San Bruno Avenue

(Series of 1939)

Resolution No. 3401, as follows:

Resolved, In accordance with the recommendation of the Library Department, that the Mayor and the Clerk of the Board of Supervisors, on behalf of the City and County of San Francisco, a municipal corporation, as Lessee, be and are hereby authorized and directed to enter into a written lease with Dora M. Meherin and Adeline D. Williams, as Lessors, of the ground floor of that certain building located at 2434 San Bruno Avenue, San Francisco, required for branch library purposes. The lease shall be for a period of one year beginning May 15, 1943, at a rental of $60 per month, with the right to renew said lease for an additional period of one year at the same rental per month. The rental shall be payable from such funds as may be appropriated or set aside for such purpose.

The City Attorney shall approve the form of lease.

Recommended by the Director of Property.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Land Purchase Northeast Corner Keith Street and LaSalle Avenue.

(Series of 1939)

Resolution No. 3402, as follows:

Resolved, In accordance with the recommendation of the Public Utilities Commission that the City and County of San Francisco, a municipal corporation, accept a deed from Virginia H. Baldwin or the legal owner to Lot 10 in Assessor's Block 4675, San Francisco, required by the San Francisco Water Department, and that the sum of $450 be paid for said lot from appropriation No. 90.600.66. The City Attorney shall examine and approve the title to said property.

Recommended by the Director of Property.
Recommended by the Manager of Utilities.
Approved as to form by the City Attorney.
Approved as to funds available by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Confirming Sale of Water Supply Easement to United States of America.

(Series of 1939)

Resolution No. 3403, as follows:

Whereas, pursuant to Ordinance 2046, series of 1939, the Director of Property advertised in the official newspaper that bids or offers would be received by him on May 6, 1943, to sell a permanent easement and right of way for the purposes hereinafter stated, over, through, under, along and across that certain parcel of land situated in the City and County of San Francisco, State of California, being a portion of certain land now owned by the City and County of San Francisco, a municipal corporation, said parcel being more particularly described as follows:

A strip of land 25 feet in width, 12.50 feet each side of the following described center line: Beginning at a point on the easterly right of way line of "Skyline Boulevard" said point of beginning being N. 8° 11′ 00″ E. 200.79 feet from U. S. Military Reservation Monument No. 14 on the easterly boundary of the United States Military Reservation at Fort Funston, as said last easterly boundary existed in June 1942; said point of beginning also described as being N. 48° 10′ 50″ E. 19.54 feet from a point on the easterly curb line of said Skyline Boulevard, last said point being 1973.3 feet southeasterly along said curb line from the center line of Harding Avenue. Thence from said point of beginning N. 48° 10′ 50″ E. 190 feet (at 127 feet, more or less, passing the approximate high water line of Lake Merced, as said Lake Merced, exists within the City Limits of the City of San Francisco), containing 0.11 of an acre of land, more or less.

Said easement and right of way are for the following purposes: The perpetual right to enter upon the above described land to construct, operate, use, maintain, repair, replace, renew, patrol and remove a pipe line and a gasoline driven auxiliary pumping station of approximate capacity of 100 gallons per minute, and all appendages, structures and equipment necessary or convenient to be used or installed in connection therewith, including all appurtenances and privileges thereunto belonging, with the right of all necessary or convenient ingress and egress to and from, over, through, along and across said land and adjoining land within a strip not to exceed 25 feet on each side of the above described center line.

Excepting and reserving unto the grantor such grazing, agricultural, horticultural or other rights as will not interfere with or prohibit the free and complete use and enjoyment by the grantee and its assigns, of the rights or easements herein described; provided, however, that no buildings or structures shall be placed, maintained or erected upon any portion of the above described real property by grantor, or its successors or assigns.

Said easement does not include any rights to subterranean waters nor any rights to take or divert any of the waters of the adjoining Lake Merced, except at rates to be agreed upon between the grantor and the grantee. All water rights are herein specifically reserved to the grantor.

Whereas, in response to said advertisement, the United States of America offered to purchase said easement and right of way for the sum of one hundred dollars cash, no other bids having been made or received; and

Whereas, said sum of one hundred dollars is more than ninety per cent of the preliminary appraisal of said property as made by the Director of Property, the amount of said appraisal being one hundred dollars; and

Whereas, the Public Utilities Commission has recommended the sale of said easement and right of way; now, therefore, be it

Resolved, That said offer be and is hereby accepted; be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, be and are hereby authorized and directed to execute a deed for the conveyance of said easement and right of way to the United States of America, subject to the foregoing reservations and conditions. The Director of Property shall deliver said deed to the grantee upon receipt of said sum of one hundred dollars.

Recommended by the Director of Property.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Confirming Lease of Lake Merced Boating and Fishing Privileges to John George Exley.

(Series of 1939)

Resolution No. 3404, as follows:

Whereas, pursuant to Ordinance No. 1723, Series of 1939, the Director of Property, on behalf of the City and County of San Francisco, a municipal corporation, as Lessor, advertised in the official newspaper that bids or offers would be received by him at 10 a.m., Wednesday, May 5, 1943 to lease certain City-owned land, together with the improvements thereon, situated in the City and County of San Francisco, State of California, particularly described as follows:

> That certain portion of Lake Merced Tract consisting of approximately eight acres, lying on either side of the road to the Harding Golf Club House and the shore lines of the North and South Lake Merced and extending from the Skyline Boulevard southeasterly to a point about 200 feet west of the present seventeenth green of Harding Park Golf Course. Together with the right and privilege of operating and renting boats on North and South Lake Merced for the purpose of boating and fishing, operating a lunch room and refreshment and beverage parlor, and conducting such other activities as may be incident thereto.

Whereas, John George Exley offered to lease said property for a period of three years, in response to said advertisement, subject to certain terms and conditions set forth in the proposed lease on file in the office of the Director of Property, and to pay the City and County of San Francisco as rental, six per cent of all gross revenue derived by the Lessee from said property; provided, however, that the rental shall not be less than fifty dollars during each and every month of the period of the lease; and

Whereas, John George Exley was the highest responsible bidder, no other bids having been made or received; and

Whereas, said party has paid the City the sum of three hundred dollars as deposit in connection with this transaction; and

Whereas, the Public Utilities Commission and the Director of Property have recommended that said property be leased to John George Exley; now, therefore, be it

Resolved, That said offer be and hereby is accepted; be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors be and are authorized and directed to execute the necessary lease on behalf of the City and County of San Francisco, a municipal corporation, as Lessor. The City Attorney shall approve the form of said lease.

Recommended by the Director of Property.

Recommended by the Manager of Utilities.
Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Final Passage.

Appropriating $7,534, from Hetch Hetchy Water Supply Funds, to Provide for Necessary Guards for City Property Under Jurisdiction of Hetch Hetchy Division, Public Utilities Commission; an Emergency Ordinance.

(Series of 1939)

Bill No. 2267, Ordinance No. 2135, as follows:

Appropriating the sum of $7,534 from Appropriation No. 268-200-79-1, to credit of Appropriation No. 268-120-79 in amount of $6,334, Appropriation No. 268-216-79 in amount $480, Appropriation No. 268-300-79 in amount $300 and Appropriation No. 268-350-79 in amount $420, to provide funds to guard and patrol Hetch Hetchy properties due to withdrawal of California State Guard; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $7,534 is hereby appropriated from Appropriation No. 268-200-79-1, to credit of Appropriation No. 268-120-79 in amount $6,334, to credit of Appropriation No. 268-216-79 in amount $480, to credit of Appropriation No. 268-300-79 in amount $300 and to credit of Appropriation No. 268-350-79 in amount $420, to provide funds to patrol and guard Hetch Hetchy properties occasioned with the withdrawal of California State Guard.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which this Ordinance is passed that an actual emergency exists in order to provide for uninterrupted protection against sabotage, the properties of the City and County of San Francisco under the jurisdiction of the Hetch Hetchy Civilian Defense.

Public Utilities Committee Resolution No. 5599.
Approved as to form by the City Attorney.
Recommended by the Manager of Utilities.
Approved as to funds available by the Controller.
Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Adopted.

The following recommendation of Streets Committee was taken up:

Present: Supervisors Meyer, Gallagher, Mead.

Overruling Protest of Voldemar and Ione A. Nomm Against the Assessment for the Improvement of Miguel Street and Confirming Said Assessment.

(Series of 1939)

Resolution No. 3405, as follows:

Resolved, That the protest of Voldemar Nomm and Ione A. Nomm by Fabius Finch, their attorney, against the assessment for the im-

provement of Miguel Street recorded by the Department of Public Works on April 16, 1943 be and is hereby overruled and said assessment is hereby confirmed.

Considered in connection with Special Order, set at 2:00 P. M., and *Adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Reference to Joint Committee, Finance and Public Utilities.

The following resolution, called out of Public Utilities Committee on motion of Supervisor Uhl, was taken up:

City Attorney Requested to Furnish Written Opinion to Board of Supervisors and Manager of Utilities as to Steps to Be Taken to Route Municipal Railway Cars Over Tracks of Market Street Railway on Market Street.

(Series of 1939)

Resolution No. ....., as follows:

Whereas, Mr. Cahill states, "The Market Street Railway lines operating out Market Street were carrying an average as high as 63 per cent of their rated capacity"; and

Whereas, Mr. Cahill states, "At the present time the Municipal Railway has reached the saturation point in its utilization of the outer tracks on Market Street, especially between Fremont and Sansome Streets"; and

Whereas, Mr. Cahill states, "Between 4 and 6 P.M. the Municipal Railway outbound lines were carrying an average, during the entire two-hour period, as high as 85 per cent of the total rated capacity on the lines running out Market Street"; and

Whereas, Section 499 of the Civil Code makes it possible for Mr. Cahill to route Municipal cars over the inner tracks of the Market Street Railway for any distance; and

Whereas, Section 499 of the Civil Code makes possible the redistribution of the municipal lines on Market Street as indicated by Mr. Cahill; and

Whereas, Mr. Cahill's advocacy of the purchase of the Market Street Railway System in order that municipal cars can be routed on the inner tracks on Market Street does not become necessary because of Section 499 of the Civil Code; and

Whereas, Mr. Cahill states, "Merger of the two systems will make possible a redistribution of cars on Market Street, thereby gaining full utilization of the four tracks"; now, therefore, be it

Resolved, That the City Attorney be requested, at the earliest possible date, to furnish the Board of Supervisors and Mr. Cahill with a written opinion as to the necessary steps to be taken by the city to route Municipal cars over the inner tracks of the Market Street Railway on Market Street.

March 8, 1943—Presented on roll call by Supervisor Uhl and referred to Public Utilities Committee.

April 5, 1943—On motion of Supervisor Uhl, called out of Public Utilities Committee.

April 12, 1943—*Over two weeks.*

April 26, 1943—*Over four weeks.*

On motion by Supervisor Uhl, the foregoing resolution was *referred to Joint Finance and Public Utilities Committee.*

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

Use of San Francisco Water Department Wells in the Event of Catastrophe to Normal Water Supply of the City.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3407, as follows:

Resolved, That the Public Utilities Commission be and it is hereby respectfully requested to advise this Board of Supervisors as to the number of wells in the City and County of San Francisco which, in the event of catastrophe to the normal water supply of the city, may be put to immediate use by the citizens of San Francisco; and be it

Further Resolved, That the Public Utilities Commission is further requested to advise as to possible use of Water Department properties in the Visitacion Valley (Leland Avenue), for such purpose.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Appropriating $25,000 From Surplus in Municipal Railway Wages, to Credit of Passenger and Damage Claims, to Provide for Deficiency in Latter Appropriation.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2264, Ordinance No. ....., as follows:

Appropriating the sum of $25,000 from the surplus existing in Appropriation No. 265.130.00—Municipal Railway Wages, to credit of Appropriation No. 265.804.00—Passenger and Damage Claims, to provide for deficiency in latter appropriation.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $25,000 is hereby appropriated from the surplus existing in Appropriation No. 265.130.00—Municipal Railway Wages, to credit of Appropriation No. 265.804.00—Passenger and Damage Claims, to provide for deficiency in latter appropriation, occasioned by abnormally high accident costs for passenger and damage claims occurring during first ten months of the fiscal year.

Approved by the Public Utilities Commission.

Approved as to form by the City Attorney.

Recommended by the Manager of Utilities.

Approved as to funds available by the Controller.

Approved by the Mayor.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Authorizing Supplemental Appropriation of $30 to Reimburse Assessor's Revolving Fund for Counterfeit Bills.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2265, Ordinance No. ....., as follows:

Authorizing a supplemental appropriation of $30 out of the surplus existing in Appropriation No. 203.110.00 for the purpose of reimbursing the Assessor's Revolving Fund in the amount of $30 to replace counterfeit bills.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $30 is hereby appropriated to the Assessor's Revolving Fund out of the surplus existing in Appropriation No. 203.110.00.

Section 2. This appropriation is necessary because the Assessor accepted, with the collection of taxes for the fiscal year 1935-36, a ten dollar counterfeit bill, and, with the collection of taxes for the fiscal year 1936-37, a twenty dollar counterfeit bill. The same were deposited by the Assessor with the Treasurer, and when examined by experts, were found to be counterfeit.

The Controller is directed to draw his warrant to reimburse the Assessor's Revolving Fund in the amount of $30 out of the account indicated herein, and to make the necessary entries on the books of the Assessor and the Controller to properly reflect this transaction and to carry out the purpose of this ordinance.

Recommended by the Assessor.

Approved as to funds available by the Controller.

Approved by the Mayor.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Appropriating $15,000 From the Surplus Existing in Appropriation No. 213.110.00, Permanent Salaries, Recreation Department, to the Credit of Appropriation No. 213.130.02 to Meet Normal Requirements for Hourly Directors; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2266, Ordinance No. 2134, as follows:

Appropriating $15,000 from the surplus existing in Appropriation No. 213.110.00, Permanent Salaries, Recreation Department, to the credit of Appropriation No. 213.130.02 to meet normal requirements for hourly Directors; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $15,000 is hereby appropriated from the surplus existing in Appropriation No. 213.110.00, Permanent Salaries, Recreation Department, to the credit of Appropriation No. 213.130.02 to meet normal requirements for hourly Directors.

Section 2. This ordinance is passed as an emergency measure, the nature of the emergency being to provide for the uninterrupted opera-

tion of the playgrounds. These directors are necessary to continue to operate the existing playgrounds as well as to open the supplemental playgrounds for the period after school closes to the end of the fiscal year.

Recommended by the Recreation Department.

Approved by the Recreation Commission.

Approved by the Mayor.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Mead—2.

Prohibiting the Removal of Earth, Soil or Stone From Privately or Publicly Owned Land Without Authorization.

(Series of 1939)

Supervisor Uhl presented:

Bill No. ....., Ordinance No. ....., as follows:

An ordinance making it unlawful, except by agreement or pursuant to legal process, to dig, take or carry away from any privately or publicly owned or controlled land within the City and County of San Francisco, any earth, soil or stone.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Except by agreement with the legal owner, or pursuant to legal process, it shall be unlawful for any person, firm or corporation, to dig, take or carry away from any lot situated within the limits of the City and County of San Francisco any earth, soil or stone.

Section 2. Unless duly authorized pursuant to legal process it shall be unlawful for any person, firm or corporation to dig, take or carry away any earth, soil or stone from land laid down on the official maps of the City and County of San Francisco, or otherwise recognized or established as a street, alley, avenue, park or other real property dedicated to or owned by the City and County of San Francisco.

Section 3. Any person, firm or corporation violating any provision of this ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be punished by a fine not to exceed five hundred dollars ($500) or by imprisonment in the county jail for not more than six (6) months or by both such fine and imprisonment.

Approved as to form by the City Attorney.

Referred to Streets Committee.

Utilization of War Prisoners to Alleviate Agricultural Labor Shortage in California.

(Series of 1939)

Supervisor Brown presented:

Resolution No. ....., as follows:

Whereas, the situation with reference to agricultural labor in the State of California is steadily becoming more acute; and

Whereas, because of the labor shortage, it seems probable that many of California's desperately needed foodstuffs will not be harvested; and

Whereas, under the war-time emergency it is vitally important for the welfare of the nation that the utmost use be made of all agricultural products; and

Whereas, the United States in conjunction with its Allies has recently taken great numbers of war prisoners in the Tunisian campaign; and

Whereas, it is proposed to bring some of these prisoners to this country in the near future to employ their labor in industries essential to the war; now, therefore, be it

Resolved, That this Board of Supervisors go on record as urging upon the President of the United States and members of the Congress that a reasonable number of such war prisoners be sent to California for the purpose of alleviating in part the agricultural labor shortage we are now confronted with; and be it further

Resolved, That copies of this resolution be sent to the President and to the Senators and members of Congress from California.

Referred to County, State and National Affairs Committee.

Adopted.

The following recommendation of his Honor, the Mayor, was taken up:

Leave of Absence—Mrs. Edwin R. Sheldon, Member of Board of Education.

(Series of 1939)

Resolution No. 3395, as follows:

Resolved, That in accordance with the recommendations of his Honor, the Mayor, Mrs. Edwin R. Sheldon, member of the Board of Education, is hereby granted a leave of absence for a period from May 26 to July 1, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Green, Mead—2.

Memorializing Honorable John Blandford, Administrator of National Housing Agency, to Give Consideration to San Francisco's Housing Problem.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, the housing and shelter problem in San Francisco at this time continues to be one of the most important problems to be faced by the people of San Francisco; and

Whereas, the officials of the San Francisco Real Estate Association and Real Estate Board have stated that the future of our housing problem is in a perilous condition; and

Whereas, it is estimated many thousands of additional workers will be needed in the Bay Area to assist in the full expansion of the war effort; and

Whereas, the City and County of San Francisco is without sufficient facilities to house these workers and their families as a result of being unable to secure sufficient priorities; and

Whereas, a shortage in housing and shelter for the people of San Francisco is the best indication of the need for allowing continuation of defense housing construction in San Francisco; and

Whereas, although the housing situation in San Francisco is considered equally as serious as in the East Bay Area, comprising Oakland, Richmond and Alameda, contract awards are being granted to these cities and counties for housing construction with only minor consideration given to San Francisco; and

Whereas, the new areas in adjacent counties being developed through

granting of priorities are almost without exception unable to provide satisfactory facilities such as commercial districts, schools, recreation centers, hospitals, churches and the like, although the City and County of San Francisco has available all of these facilities in an amount to capably care for such needs; and

Whereas, the worker and his family living in a permanent house of their own choosing will make available for the war effort the maximum contribution in labor and better citizenship; and

Whereas, through home ownership a life savings account is created and surplus buying power is taken up through the acquisition of a home in substantial conformity with the recommendations of the Federal Government; and

Whereas, a recent survey of the Building Trades Council of the City and County of San Francisco indicated workers in San Francisco shipyards and defense industries are forced to purchase new homes in Alameda County in order to obtain shelter because there is no available shelter in San Francisco; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco does hereby memorialize the Honorable John Blandford, Administrator of the National Housing Agency, to give consideration to our most serious and acute problem to the end that priorities for construction of defense housing be granted the City and County of San Francisco; and be it

Further Resolved, That a copy of this resolution be forwarded the Honorable W. V. Kaylor, Chief of Priorities Division in charge of construction materials of the War Production Board; and be it

Further Resolved, That a copy of this resolution be forwarded the Honorable Congressmen Thomas Rolph and Richard J. Welch and the Honorable Senators Hiram W. Johnson and Sheridan Downey.

Referred to Public Buildings, Lands and City Planning Committee.

Use of San Francisco Water Department Wells in the Event of Catastrophe to Normal Water Supply of the City.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3407, as follows:

Resolved, That the Public Utilities Commission be and it is hereby respectfully requested to advise this Board of Supervisors as to the number of wells in the City and County of San Francisco which, in the event of catastrophe to the normal water supply of the city, may be put to immediate use by the citizens of San Francisco; and be it

Further Resolved, That the Public Utilities Commission is further requested to advise as to possible use of Water Department properties in the Visitacion Valley (Leland Avenue), for such purpose.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Green, Mead—2.

Leave of Absence, Supervisor Arthur M. Brown, Jr.

Supervisor Brown, for whom a leave of absence had been recommended by the Mayor, announced that at the request of the President of the Board, who had pointed out the necessity of at least nine members for final passage on the Annual Appropriation, he had postponed a trip which he had contemplated taking. However, he would probably desire to leave the State about June 9 or 10, and he requested that action of any resolution granting him leave of absence, be postponed until about that time.

No objection, and *so ordered.*

Budget Consideration.

Supervisor MacPhee called attention to the consideration of the budget, given by the Finance Committee, and wished the records to show that the Board extends its appreciation to the people who gave of their time and effort in the consideration of the budget, other than the members of the Finance Committee, namely, Mr. David Lewis, of the Mayor's office; Mr. Thomas A. Brooks, Chief Administrative Officer; Mr. Vincent Ryan, of the Controller's office; Mr. Sam Holton, of the Board of Supervisors; and Mrs. Kathleen Dolen, representing the Civil Service Commission.

No objection, and *so ordered.*

Transcript of Proceedings, Budget Hearings.

Supervisor Uhl announced that he understood that the Controller had requested transcript of budget proceedings. The Board had not authorized any such transcripts, and he believed the reporter should be so notified.

Thereupon, the Clerk, in reply to questioning, stated that the Board had authorized the employment of a reporter during the proceedings, but had not authorized the preparation of any transcripts. Transcripts could be obtained, but if ordered, should be charged to the department ordering them, and not charged to the Board of Supervisors.

Thereupon, Supervisor Uhl moved that Mrs. Rae Behrens, the reporter, be advised that the Board of Supervisors has given no authorization to make any transcripts.

No objection, and *so ordered.*

RECESS.

The Board of Supervisors, at the hour of 3:25 p. m., recessed to reconvene on Wednesday, May 26, 1943, at 2:00 p. m., to consider the Annual Appropriation Ordinance and Annual Salary Ordinance for the fiscal year 1943-1944.

DAVID A. BARRY, Clerk.

WEDNESDAY, MAY 26, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Wednesday, May 26, 1943, 2:00 p. m.

The Board of Supervisors met in recessed meeting.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Green, Mead—2.

Quorum present.

President Jesse C. Colman presiding.

Supervisors Green and Mead on leave of absence.

Passed for Second Reading.

The Annual Appropriation Ordinance for the fiscal year 1943-44 was taken up:

ANNUAL APPROPRIATION ORDINANCE 1943-1944

BILL NO. 2268, ORDINANCE NO. .... (Series of 1939), as follows:

AN ORDINANCE APPROPRIATING ALL ESTIMATED RECEIPTS AND ALL ESTIMATED EXPENDITURES FOR THE CITY AND COUNTY OF SAN FRANCISCO FOR THE FISCAL YEAR ENDING JUNE 30, 1944.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The several amounts of estimated receipts, income and revenue enumerated herein are hereby provided for and appropriated to the several funds or departments indicated in this ordinance for the purpose of meeting appropriations herein provided.

Section 2. The several amounts of proposed expenditure for the fiscal year ending June 30, 1944, are hereby appropriated to the several funds and departments as enumerated herein. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purposes specified in this appropriation ordinance.

Section 3. The Controller is hereby authorized and directed to set up appropriate accounts for the items of receipts and expenditures appropriated herein.

Where revenues for any fund or department are herein provided by transfer from any other fund or department, or where a duty or a performance has been transferred from one department to another, the Controller is authorized to make the necessary transfer; provided further, that where revenues for any fund or department are herein provided by transfer from any other fund or department in consideration of departmental services to be rendered, in no event shall such transfer of revenue be made in excess of the actual cost of such service; provided further, that in no event shall transfers from utility surplus exceed the limitations set forth in Section 129 of the Charter.

The Controller shall make available for expenditure the amount of actual receipts for items of proposed expenditures that are designated herein as appropriated for Collection of Rents (Real Estate Department), Tearing Up Streets, Inspection Fees (Engineering), Advertising Fees (Engineering), Camp Mather (Recreation Department), and War Memorial Reserve Fund (in accordance with Ordinance 125, Series of 1939).

In connection with the operation of Camp Mather (Recreation Department) the Controller is authorized to establish an account for depositing revenues which are applicable to the ensuing fiscal year; said revenues shall be carried forward and become a part of the funds available for appropriation in said ensuing fiscal year.

Section 4. The several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Controller to establish a schedule of allotments, monthly or quarterly as he may determine, under which the sums appropriated to the several departments shall be expended. The Controller shall revise such revenue estimates monthly. If such revised estimates indicate a shortage the Controller shall hold in reserve an equivalent amount of the corresponding expenditure appropriations set forth herein until the collection of the amounts as originally estimated is assured, and in all cases where it is provided by the Charter that a specified or minimum tax shall be levied for any department the amount of such appropriation herein provided derived from taxes shall not exceed the amount actually produced by the levy made for such department. The Controller in issuing warrants or in certifying contracts or purchase orders or other encumbrances

pursuant to Section 86 of the Charter, shall consider only the allotted portions of appropriation items to be available for encumbrance or expenditure and shall not approve the incurring of liability under any allotment in excess of the amount of such allotment. In case of emergency or unusual circumstances which could not be anticipated at the time of apportionment, an additional allotment for a period may be made on the recommendation of the department head and that of the Chief Administrative Officer, board or commission, and the approval of the Controller. After the allotment schedule has been established or fixed, as heretofore provided, it shall be unlawful for any department or officer to expend or cause to be expended a sum greater than the amount set forth for the particular activity in the said allotment schedule so established, unless an additional allotment is made, as herein provided.

Allotments, liabilities incurred and expenditures made under expenditure appropriations herein enumerated shall in no case exceed the amount of each such appropriation, unless the same shall have been increased by supplemental appropriations made in the manner provided by Sections 79 and 80 of the Charter, or by transfer as provided by Sections 77 and 90 of the Charter.

The Controller is hereby authorized to establish reserves for the purpose of providing funds for adjustments in connection with the liquidation of encumbrances, and such reserves shall remain in existence until the purposes for which they have been set aside have been accomplished.

Section 5. Where appropriations are made for specific projects or purposes which may involve the payment of salaries or wages, the head of the department to which such appropriations are made, or the head of a department authorized by contract or interdepartmental order to make expenditures from each such appropriation, shall file with the Controller, when requested, an estimate of the amount of any such expenditures to be made during the ensuing period.

Section 6. The Controller is hereby authorized and directed to prescribe the method to be used in making payments for interdepartmental services in accordance with the provisions of Section 77 of the Charter, and to provide for the establishment of interdepartmental reserves which may be required to pay for future obligations which result from current performances. Whenever, in the judgment of the Controller, the amounts which have been set aside for such purposes are no longer required, or are in excess of the amount which is then currently estimated to be required, the Controller shall transfer the unrequired amount to the unappropriated balance of the particular fund of which the reserve is a part. Provided further that no expenditure shall be made for outlay purposes from any interdepartmental reserve without specific appropriation by the Board of Supervisors.

Section 7. Appointing officers shall not make appointments to any position until the Controller shall certify that funds are available.

Appointments to seasonable or temporary positions shall not exceed the term for which the Controller has certified the availability of funds.

The Controller shall be immediately notified of a vacancy occurring in any position.

Employees shall not be permitted to work overtime unless funds are available to pay for such overtime at the rates established or unless an actual emergency exists as provided by law.

Section 8. The Controller is hereby authorized and directed to continue the existing Special and Trust Funds, Revolving Funds, and reserves and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which each such fund was established.

The Controller is hereby authorized and directed to set up additional Special and Trust Funds and reserves, as they may be created by either additional bequests or under other conditions.

Whenever the City and County of San Francisco shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation, any moneys, or

said moneys so received and specifying the special purposes for which they have been received and for which they are held, which said account or fund shall be maintained by the said Controller as long as any portion of said moneys or property remains.

Each Department of the City and County of San Francisco, which in the normal operations under its powers and duties is by law and upon deposit of moneys by persons, firms, or corporations authorized to perform certain services for and at the cost and expense of said persons, firms, or corporations, is hereby authorized to perform similar services for the United States of America, the State of California, or any division or agency of either, upon receipt of a legal and proper order or contract to pay to the City and County of San Francisco the full cost and expense of performing the required services upon completion thereof.

The expenditures necessary from said funds or said accounts as created herein, in order to carry out the purpose for which said moneys or orders have been received or for which said accounts are being maintained, shall be approved by the Controller and said expenditures are hereby appropriated in accordance with the terms and conditions under which said moneys or orders have been received by the City and County of San Francisco, and in accordance with the conditions under which said funds are maintained.

Section 9. The Controller is hereby authorized and directed to set up appropriations for refunding amounts deposited in the treasury in excess of amounts due.

Section 10. The term "department" as used in this ordinance shall mean department, bureau, office, utility, board or commission, as the case may be. The term "department head" as used herein shall be as defined in Section 20 of the Charter.

Section 11. The several amounts of estimated receipts herein appropriated, and each fund or department to which such appropriation is made, are as follows:

Name of Fund	APPROPRIATIONS			REVENUES					
						Other Than Taxes			
	Amount	By Transfer	Total	By Transfer	From Surplus	Appropriation	Fund	Taxes	Total
CURRENT FUNDS (General City and County)									
General Fund—Note A	30,870,927	1,364,700	32,235,627	1,364,700	875,000	1,466,186	9,263,581	19,266,160	32,235,627
Emergency Reserve	300,000	.....	300,000	.....	.....	.....	.....	300,000	300,000
Library	486,695	.....	486,695	.....	.....	.....	24,000	462,695	486,695
Recreation	738,558	.....	738,558	.....	.....	.....	52,000	686,558	738,558
Park	1,713,783	.....	1,713,783	.....	.....	.....	387,800	1,325,983	1,713,783
de Young Museum	134,888	4,840	139,728	4,840	.....	.....	250	134,638	139,728
California Palace of the Legion of Honor	87,232	.....	87,232	.....	.....	.....	250	86,982	87,232
War Memorial	155,824	.....	155,824	.....	.....	.....	42,000	113,824	155,824
Employees' Retirement	2,126,017	951,231	3,077,248	951,231	.....	.....	.....	2,126,017	3,077,248
Workmen's Compensation	60,000	.....	60,000	.....	.....	.....	.....	60,000	60,000
Publicity and Advertising	200,000	.....	200,000	.....	.....	.....	.....	200,000	200,000
TOTAL CURRENT FUNDS (General City and County)	36,873,924	2,320,771	39,194,695	2,320,771	875,000	1,466,186	9,769,881	24,762,857	39,194,695
OTHER CURRENT FUNDS									
General City Bond Interest and Redemption Fund	4,847,409	143,000	4,990,409	143,000	.....	.....	.....	4,847,409	4,990,409
General City Bond Interest and Redemption Fund—Civilian Defense	343,500	.....	343,500	.....	.....	.....	.....	343,500	343,500
P. S. E. Bond Interest and Redemption Fund	.....	8,258,135	8,258,135	8,258,135	.....	.....	.....	.....	8,258,135
P. S. E. Bond Interest and Redemption Fund—Civilian Defense	.....	270,000	270,000	270,000	.....	.....	.....	.....	270,000
Interest on Tax Anticipation Notes	40,500	.....	40,500	.....	.....	.....	.....	40,500	40,500
Tax Judgments	42,367	.....	42,367	.....	.....	.....	.....	42,367	42,367
State of California Unemployment Relief Loan	101,727	.....	101,727	.....	.....	.....	.....	101,727	101,727
State of California Unemployment Relief Loan Interest	6,230	.....	6,230	.....	.....	.....	.....	6,230	6,230
Installation Fund—Department of Electricity	1,500	.....	1,500	.....	.....	.....	1,500	.....	1,500
TOTAL OTHER CURRENT FUNDS	5,383,233	8,671,135	14,054,368	8,671,135	.....	.....	1,500	5,381,733	14,054,368

(Consolidated Budget 1943-1944, continued on next page)

CONSOLIDATED BUDGET 1943-1944 (Continued)

Name of Fund	APPROPRIATIONS			REVENUES					
						Other Than Taxes			
	Amount	By Transfer	Total	By Transfer	From Surplus	Appropriation	Fund	Taxes	Total
PUBLIC SERVICE ENTERPRISE CURRENT FUNDS									
Public Utilities Commission—General	.....	109,702	109,702	109,702	.....	.....	.....	.....	109,702
Public Utilities Commission—Heat, Light and Power Bureau	822,380	2,528,250	3,350,630	2,528,250	.....	.....	.....	822,380	3,350,630
San Francisco Airport Operating	436,230	.....	436,230	.....	.....	.....	59,950	376,280	436,230
Municipal Railway Operating	5,792,302	.....	5,792,302	.....	.....	.....	5,792,302	.....	5,792,302
Water Operating	7,576,261	.....	7,576,261	.....	.....	.....	7,576,261	.....	7,576,261
Water Operating—Civilian Defense	199,434	.....	199,434	.....	.....	.....	199,434	.....	199,434
Hetch Hetchy Water Supply	846,262	3,690,290	4,536,552	3,690,290	.....	.....	.....	846,262	4,536,552
Hetch Hetchy Power Operative	3,876,000	.....	3,876,000	.....	.....	.....	3,876,000	.....	3,876,000
Utilities Engineering Bureau	.....	57,936	57,936	57,936	.....	.....	.....	.....	57,936
Hetch Hetchy Water Supply—Civilian Defense	.....	88,490	88,490	88,490	.....	.....	.....	.....	88,490
TOTAL PUBLIC SERVICE ENTERPRISES (Current)	19,548,869	6,474,668	26,023,537	6,474,668	.....	.....	17,503,947	2,044,922	26,023,537
SPECIAL ROAD IMPROVEMENT FUND	1,531,886	.....	1,531,886	.....	706,000	.....	825,886	.....	1,531,886
SPECIAL GAS TAX STREET IMPROVEMENT FUND	459,050	.....	459,050	.....	91,660	.....	367,390	.....	459,050
TOTAL	1,990,936	.....	1,990,936	.....	797,660	.....	1,193,276	.....	1,990,936
TOTAL GENERAL CITY AND COUNTY BUDGET	63,796,962	17,466,574	81,263,536	17,466,574	1,672,660	1,466,186	28,468,604	32,189,512	81,263,536
SCHOOL FUNDS									
San Francisco Unified School District (Tentative)	12,351,602	.....	12,351,602	.....	500,000	.....	5,300,011	6,551,591	12,351,602
San Francisco Unified School District—Civilian Defense	70,000	.....	70,000	.....	.....	.....	.....	70,000	70,000
TOTAL SCHOOL FUNDS	12,421,602	.....	12,421,602	.....	500,000	.....	5,300,011	6,621,591	12,421,602
TOTAL BUDGET	76,218,564	17,466,574	93,685,138	17,466,574	2,172,660	1,466,186	33,768,615	38,811,103	93,685,138

NOTE A—That portion of the General Fund (Art Commission) Appropriation No. 316.200.02 for Symphony Concerts, which is to be met from taxes, shall not exceed the amount to be provided by a levy of ½ cent on each $100 of the 1943-1944 Assessment Roll.

ESTIMATED REVENUES 1943-1944

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Penalties and Costs on Delinquent Taxes	45,000						45,000
Franchise Taxes							
Pacific Telephone & Telegraph Co.	350,000						
Pacific Gas & Electric Co.—Electric Franchise Tax	82,300						
Pacific Gas & Electric Co.—Gas Franchise Tax	90,500						
Market Street Railway Co.	50,000						
California Street Cable Railroad Co.	5,000						
American District Telegraph Co. & Subsidiaries	5,400						
Total Franchise Taxes	583,200						583,200
Licenses							
Vehicle Licenses (City Ordinances)	35,000						35,000
Business Licenses							
Flower Stands	1,500						
Foods and Beverages, off-Premise, not otherwise covered ("Inspection Fees")	20,000						
Eating Places, Public	55,000						
Meat and Meat Food Products	7,500						
Other Business Licenses	325,000						
Total Business Licenses	409,000						409,000
Professional and Occupational Licenses							
Contractors—Electric—Registration	2,500						
Contractors—General—Registration	5,000						
Master Plumbers—Registration	2,500						
Drivers and Sundry Professional and Occupational	4,000						
Total Professional and Occupational Licenses	14,000						14,000

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Licenses (Continued)							
Non-Business Licenses							
Marriage Licenses	20,000	.....	.....	.....	.....	.....	.....
Dog Licenses	17,000	.....	.....	.....	.....	.....	.....
Total Non-Business Licenses	37,000	.....	.....	.....	.....	.....	37,000
Fines, Forfeits and Penalties—Other than Tax							
Court Fines, Forfeits and Costs							
Traffic Fines—Violations of City Ordinances							
Uncontested Traffic Fines Bureau	162,000	.....	.....	.....	.....	.....	.....
Municipal Traffic Courts—Other	125,565	.....	.....	.....	.....	.....	.....
Other than Traffic—Municipal Court	26,524	.....	.....	.....	.....	.....	.....
Other than Traffic—Superior Court	10,000	.....	.....	.....	.....	.....	.....
Penalties other than Court	3,800	.....	.....	.....	.....	.....	.....
Total Fines, Forfeits and Penalties Other Than Tax	327,889	.....	.....	.....	.....	.....	327,889
Interest Revenue	17,000	.....	.....	.....	.....	.....	17,000
Revenue from Other Agencies							
Grants-in-Aid (State and Federal)							
Aid to Needy Children							
Maintenance of Minors							
State Aid	98,900	.....	.....	.....	.....	.....	.....
Paid to Parent (Aid to Needy Children)							
State Aid	148,050	.....	.....	.....	.....	.....	.....
Federal Aid	81,900	.....	.....	.....	.....	.....	.....
Federal Administration Allowance	12,000	.....	.....	.....	.....	.....	.....

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Revenue from Other Agencies—Grants-in-Aid (State and Federal) (Continued)							
Aid to Needy Blind							
State Aid	147,000	.....	.....	.....	.....	.....	.....
Federal Aid	52,920	.....	.....	.....	.....	.....	.....
Federal Administration Allowance	6,500	.....	.....	.....	.....	.....	.....
Aid to Needy Aged							
State Aid	3,442,731	.....	.....	.....	.....	.....	.....
Federal Aid	2,801,336	.....	.....	.....	.....	.....	.....
Federal Administration Allowance	84,040	.....	.....	.....	.....	.....	.....
War Assistance Program—Federal Aid	35,000	.....	.....	.....	.....	.....	.....
Total	6,910,377	.....	.....	.....	.....	.....	6,910,377
Revenue from Private Sources							
Unclaimed and Confiscated Cash and Property	500	.....	.....	.....	.....	.....	.....
Bail Unclaimed after One Year	2,500	.....	.....	.....	.....	.....	.....
Total Revenue from Other Agencies	3,000	.....	.....	.....	.....	.....	3,000
Service Charges for Current Services							
General Government Service Charges							
Municipal Court Fees	50,000	.....	.....	.....	.....	.....	.....
Superior Court Fees	92,000	.....	.....	.....	.....	.....	.....
Naturalization Fees	1,000	.....	.....	.....	.....	.....	.....
County Clerk Miscellaneous Fees	4,000	.....	.....	.....	.....	.....	.....
Recording Fees—Recorder	105,000	.....	.....	.....	.....	.....	.....
Public Administrator—Fees and Commissions	62,000	.....	.....	.....	.....	.....	.....
Sheriff's Fees	32,000	.....	.....	.....	.....	.....	.....
Inheritance Tax Collection Fees	14,000	.....	.....	.....	.....	.....	.....
Rent of Rooms or Space in General Government Buildings	12,000	.....	.....	.....	.....	.....	.....
Commission on Rents—Real Estate Department	2,050	.....	.....	.....	.....	.....	.....
Minor Sales—General Government	7,375	.....	.....	.....	.....	.....	.....

(Estimated Revenues 1943-1944 continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services—General Government Service Charges (Continued)							
Survey Fees—Public Works Department	2,500	.....	.....	.....	.....	.....	.....
Advertising Fees—Public Works Department	1,000	.....	.....	.....	.....	.....	.....
Other General Government Service Charges							
Tax Collector	1,625	.....	.....	.....	.....	.....	.....
Registrar	2,600	.....	.....	.....	.....	.....	.....
Controller	200	.....	.....	.....	.....	.....	.....
City Planning Commission	60	.....	.....	.....	.....	.....	.....
Civil Service	25	.....	.....	.....	.....	.....	.....
Public Welfare	75	.....	.....	.....	.....	.....	.....
Total General Government Service Charges	389,510	.....	.....	.....	.....	.....	389,510
Public Safety Service Charges							
Second-Hand Dealers Investigation and Permit Fees	1,000	.....	.....	.....	.....	.....	.....
Auto Supply Stations Investigation and Permit Fees	1,300	.....	.....	.....	.....	.....	.....
Paint and Lacquer Shop and Misc. Inv. and Permit Fees	500	.....	.....	.....	.....	.....	.....
Fire Department Electricity Consumed by Others	24,000	.....	.....	.....	.....	.....	.....
Reimbursement from State: ½ Fireboat Expense (State Waterfront)	100,385	.....	.....	.....	.....	.....	.....
Electrical Installation Inspection and Permit Fees	14,400	.....	.....	.....	.....	.....	.....
Electric Sign Installations Investigation and Permit Fees	600	.....	.....	.....	.....	.....	.....
Building Inspection and Permit Fees	12,500	.....	.....	.....	.....	.....	.....
Engineering Inspection Fees on Public Work Performed by Private Contractor	.....	10,000	.....	.....	.....	.....	.....
Excavation Under Street or Sidewalk Inspection and Permit Fees	7,500	.....	.....	.....	.....	.....	.....
Street Numbering Fees	250	.....	.....	.....	.....	.....	.....
Temporary Obstruction of Sidewalk and/or Roadway, Inspection and Permit Fees	900	.....	.....	.....	.....	.....	.....

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services—Public Safety							
Service Charges (Continued)							
Gas Appliance Installation Inspection and Permit Fees	7,500	.....	.....	.....	.....	.....	.....
Plumbing Fixture Inspection and Permit Fees	6,000	.....	.....	.....	.....	.....	.....
Agricultural Commission, Inspection Fees, etc.	3,000	.....	.....	.....	.....	.....	.....
Coroner's Fees	2,250	.....	.....	.....	.....	.....	.....
Public Pound—Fees and Sales	3,500	.....	.....	.....	.....	.....	.....
Other Public Safety Service Charges		.....	.....	.....	.....	.....	.....
Police Department	2,500	.....	.....	.....	.....	.....	.....
Fire Department	1,520	.....	.....	.....	.....	.....	.....
Department of Electricity	120	.....	.....	.....	.....	.....	.....
Department of Public Works	980	.....	.....	.....	.....	.....	.....
Total Public Safety Service Charges	190,705	10,000	.....	.....	.....	.....	200,705
Sanitation Service Charges							
Side Sewer Installations ("Tearing Up Streets")	.....	16,000	.....	.....	.....	.....	16,000
Health Conservation Service Charges							
Milk Cooling and Skimming Plants Inspection Fees	24,000	.....	.....	.....	.....	.....	.....
Dairy Inspection Fees	22,000	.....	.....	.....	.....	.....	.....
Pasteurizing Plant Inspection Fees	9,200	.....	.....	.....	.....	.....	.....
Birth Certificate Fees	24,000	.....	.....	.....	.....	.....	.....
Death Certificate Fees	7,000	.....	.....	.....	.....	.....	.....
Removal Permit Fees	12,000	.....	.....	.....	.....	.....	.....
Poultry Dealers Permit Fees	1,000	.....	.....	.....	.....	.....	.....
Other Health Conservation Service Charges	6,000	.....	.....	.....	.....	.....	.....
Total Health Conservation Service Charges	105,200	.....	.....	.....	.....	.....	105,200

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Hospitals Service Charges							
Care of Patients—San Francisco Hospital	30,000	.....	.....	.....	.....	.....	.....
Care of Inmates—Laguna Honda Home	20,000	.....	.....	.....	.....	.....	.....
Collections Account Patients in Non-Municipal Hospitals	24,000	.....	.....	.....	.....	.....	.....
Total Hospitals Service Charges	74,000	.....	.....	.....	.....	.....	74,000
Charities Service Charges							
Collections for Maintenance of Needy Minors	83,000	.....	.....	.....	.....	.....	83,000
Correction Service Charges							
Reimbursement from U. S. Government for Board of U. S. Prisoners	20,000	.....	.....	.....	.....	.....	.....
Maintenance of Prisoners, Outside Counties	100	.....	.....	.....	.....	.....	.....
Reimbursement from State—Transportation to State Institutions	5,500	.....	.....	.....	.....	.....	.....
Jail Stores Revenue	7,600	.....	.....	.....	.....	.....	.....
Total Correction Service Charges	33,200	.....	.....	.....	.....	.....	33,200
Cultural—Recreation Service Charges							
Symphony Concerts—Art Commission	.....	60,000	.....	.....	.....	.....	60,000

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Park and Playground Recreation Service Charges							
Auditorium—Rent of Halls	.....	35,000	.....	.....	.....	.....	.....
Auditorium—Miscellaneous Fees	2,000	.....	.....	.....	.....	.....	.....
Auditorium—Concessions	4,500	.....	.....	.....	.....	.....	.....
Total Park and Playground Recreation Service Charges	6,500	35,000	.....	.....	.....	.....	41,500
Total	9,263,581	121,000	.....	.....	.....	.....	9,384,581
Park Fund							
Cultural—Scientific Recreation Service Charges							
Coit Tower Admission Fees	.....	.....	11,000	.....	.....	.....	.....
Park and Playground Recreation Service Charges							
Golf Fees—Harding Park	.....	.....	55,000	.....	.....	.....	.....
Golf Fees—Lincoln Park	.....	.....	32,500	.....	.....	.....	.....
Golf Fees—Sharp Park	.....	.....	12,000	.....	.....	.....	.....
Golden Gate Park Kezar Stadium	.....	.....	25,000	.....	.....	.....	.....
Fleishhacker Park Bath House	.....	.....	6,000	.....	.....	.....	.....
Golden Gate Park Children's Quarters—Foods	.....	.....	24,000	.....	.....	.....	.....
Golden Gate Park Children's Quarters—Recreation Facilities	.....	.....	10,000	.....	.....	.....	.....
Golden Gate Park Tennis Courts Facilities	.....	.....	1,000	.....	.....	.....	.....
Yacht Harbor Mooring Fees	.....	.....	16,500	.....	.....	.....	.....
Concessions—Kezar Stadium	.....	.....	26,000	.....	.....	.....	.....
Fleishhacker Playfield Booth—Foods	.....	.....	53,000	.....	.....	.....	.....
Fleishhacker Park Booths—Recreation Facilities	.....	.....	24,000	.....	.....	.....	.....
Fleishhacker Zoo Cafe	.....	.....	25,000	.....	.....	.....	.....
Harding Park Cafe	.....	.....	27,000	.....	.....	.....	.....
Lincoln Park Cafe	.....	.....	17,000	.....	.....	.....	.....
Sharp Park Cafe	.....	.....	4,000	.....	.....	.....	.....
Tea Garden	.....	.....	10,000	.....	.....	.....	.....

(Estimated Revenues, 1943-1944, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Park Fund (Continued)							
Park and Playground Recreation Service Charges (Cont'd)							
Rents	.....	.....	7,133	.....	.....	.....	.....
From Market Street Railway Co.—Golden Gate Park Crossing	.....	.....	100	.....	.....	.....	.....
Other Park and Playground Recreation Service Charges, Park Department	.....	.....	1,567	.....	.....	.....	.....
Total Park Fund	.....	.....	387,800	.....	.....	.....	387,800
Recreation Fund							
Park and Playground Recreation Service Charges							
Camp Mather	.....	.....	35,000	.....	.....	.....	.....
Swimming Facilities—San Francisco	.....	.....	2,000	.....	.....	.....	.....
Rents	.....	.....	14,000	.....	.....	.....	.....
Other	.....	.....	1,000	.....	.....	.....	.....
Total Recreation Fund	.....	.....	52,000	.....	.....	.....	52,000
Library Fund (Libraries Service Charges)	.....	.....	24,000	.....	.....	.....	24,000
War Memorial Fund							
Cultural—Scientific Recreation Service Charges							
Opera House Rent	.....	.....	33,500	.....	.....	.....	.....
Opera House Concessions	.....	.....	2,700	.....	.....	.....	.....
Park and Playground Recreation Service Charges (including Auditoriums)							
Veterans' Building—Service Charges to Tenants	.....	.....	5,800	.....	.....	.....	.....
Total War Memorial Fund	.....	.....	42,000	.....	.....	.....	42,000
California Palace of the Legion of Honor Fund							
Cultural—Scientific Recreation Service Charges	.....	.....	250	.....	.....	.....	250

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
de Young Memorial Museum Fund							
Cultural-Scientific Recreation Service Charges	.....	.....	250	.....	.....	.....	250
Special Road Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax Apportionment	.....	.....	682,886	.....	.....	.....	.....
State Motor Vehicle Registration Fee Apportionment	.....	.....	143,000	.....	.....	.....	.....
Total Special Road Improvement Fund	.....	.....	825,886	.....	.....	.....	825,886
Electricity Installation Fund							
Public Safety Service Charges							
Installations connected with Fire and Police Signal Systems	.....	.....	1,500	.....	.....	.....	1,500
Unified School District Fund							
Revenue from Use of Money and Property—Rent, general properties	.....	.....	365,000	.....	.....	.....	.....
State Grants							
State Aid for Elementary Schools State Aid for High Schools	.....	.....	4,328,661	.....	.....	.....	.....
Federal Grants							
Federal Aid for Vocational Classes	.....	.....	525,000	.....	.....	.....	.....
Schools Service Charges							
Tuition of Pupils from Other Counties	.....	.....	80,000	.....	.....	.....	.....
Other Schools Service Charges	.....	.....	1,350	.....	.....	.....	.....
Total Unified School District Fund	.....	.....	5,300,011	.....	.....	.....	5,300,011

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Special Gas Tax Street Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax (2nd ¼c Gas Tax)	.....	.....	367,390	.....	.....	.....	367,390
Highway Traffic Control Fund (See Addenda, Note A)							
Shared State Taxes							
State Motor Vehicle License Fee—							
Apportionment as City	.....	388,427	.....	.....	.....	.....	388,427
Special Road Fund (Traffic) (See Addenda, Note A)							
Traffic Fines—Violations of State Code—25% of State Arrests							
Uncontested Traffic Fines Bureau	.....	160	.....	.....	.....	.....	.....
Other Municipal Traffic Courts	.....	27,410	.....	.....	.....	.....	.....
	.....	27,570	.....	.....	.....	.....	27,570
Street Improvement and Traffic Device Fund (See Addenda, Note A)							
Traffic Fines—Violations of State Vehicle Code—75% of State Arrests							
Uncontested Traffic Fines Bureau	.....	45	.....	.....	.....	.....	.....
Other Municipal Traffic Courts	.....	7,645	.....	.....	.....	.....	.....
Traffic Fines—Violations of State Vehicle Code—City Arrests							
Uncontested Traffic Fines Bureau	.....	9,415	.....	.....	.....	.....	.....
Other Municipal Traffic Courts	.....	65,604	.....	.....	.....	.....	.....
Total Street Improvement and Traffic Device Fund	.....	82,709	.....	.....	.....	.....	82,709

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Motor Vehicle License County Fund (See Addenda, Note A)							
Shared State Taxes							
State Motor Vehicle License Fee—Apportionment as County	.....	295,305	.....	.....	.....	.....	295,305
Alcoholic Beverage License Subsidy Fund							
Shared State Tax (See Addenda, Note B)	.....	461,175	.....	.....	.....	.....	461,175
Tuberculosis Aid Subsidy (See Addenda, Note C)	.....	90,000	.....	.....	.....	.....	90,000
Total General City Current Funds	.....	1,345,186	7,001,087	.....	.....	.....	8,346,273
Public Service Enterprise Current Funds							
Airport Operating Fund							
Landing Charges	.....	.....	15,330	.....	.....	.....	.....
Other Operating Rentals	.....	.....	20,320	.....	.....	.....	.....
Miscellaneous	.....	.....	2,200	.....	.....	.....	.....
Other Income	.....	.....	22,100	.....	.....	.....	.....
Total Airport Operating Fund	.....	.....	59,950	.....	.....	.....	59,950
Municipal Railway Operating Fund							
Passenger Fares	.....	.....	5,651,276	.....	.....	.....	.....
School Tickets	.....	.....	75,000	.....	.....	.....	.....
Special Cars and Tickets	.....	.....	18,000	.....	.....	.....	.....
Advertising	.....	.....	25,000	.....	.....	.....	.....
Market Street Railway—Use of Municipal Railway Facilities	.....	.....	12,426	.....	.....	.....	.....
Pole, Conduit, etc., Rental—Other than Market Street Railway	.....	.....	1,800	.....	.....	.....	.....
Interest on Bank Balance	.....	.....	3,000	.....	.....	.....	.....

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Public Service Enterprise Current Funds—Municipal Railway Operating Fund (Continued)							
Sales of Scrap	.....	.....	5,000	.....	.....	.....	.....
Other	.....	.....	800	.....	.....	.....	.....
Total Municipal Railway Operating Fund	.....	.....	5,792,302	.....	.....	.....	5,792,302
Water Operating Fund							
Water Sales							
To Consumers	.....	.....	6,991,275	.....	.....	.....	.....
To Other Civil Divisions for Re-Sale	.....	.....	640,420	.....	.....	.....	.....
To Other San Francisco Departments	.....	.....	43,000	.....	.....	.....	.....
Non-Operating Rents							
Agricultural Other	.....	.....	60,000	.....	.....	.....	.....
Interest	.....	.....	10,000	.....	.....	.....	.....
Sales of Walnuts and Other Crops	.....	.....	25,000	.....	.....	.....	.....
Other	.....	.....	6,000	.....	.....	.....	.....
Total Water Operating Fund	.....	.....	7,775,695	.....	.....	.....	7,775,695
Hetch Hetchy Power (Sale of Power)	.....	.....	3,876,000	.....	.....	.....	3,876,000
Total Public Service Enterprises	.....	.....	17,503,947	.....	.....	.....	17,503,947
Current Revenue Other than Taxes							
Receipts from Surplus							
General Fund	875,000	.....	.....	.....	.....	.....	.....
San Francisco Unified School District	.....	.....	500,000	.....	.....	.....	.....
Special Gas Tax Street Improvement Fund	.....	.....	91,660	.....	.....	.....	.....
Special Road Improvement Fund	.....	.....	706,000	.....	.....	.....	.....
Total	875,000	.....	1,297,660	.....	.....	.....	2,172,660

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer							
General Fund							
City Attorney							
From Public Utilities Commission	.....	.....	.....	.....	21,400	.....	.....
Chief Administrative Officer							
From Water Operating Fund							
For Hetch Hetchy Bond Interest and Redemption	.....	.....	.....	.....	1,302,298	.....	.....
Total	.....	.....	.....	.....	1,323,698	.....	1,323,698
Purchasing Department							
From Employees' Retirement Fund	.....	.....	.....	.....	181	.....	.....
From California Palace of the Legion of Honor Fund	.....	.....	.....	.....	1,300	.....	.....
From de Young Museum Fund	.....	.....	.....	.....	1,690	.....	.....
From Recreation Fund	.....	.....	.....	.....	2,250	.....	.....
From Library Fund	.....	.....	.....	.....	588	.....	.....
From War Memorial Fund	.....	.....	.....	.....	1,243	.....	.....
From San Francisco Unified School District Fund	.....	.....	.....	.....	17,000	.....	.....
From Municipal Railway Operating Fund	.....	.....	.....	.....	400	.....	.....
From Water Operating Fund	.....	.....	.....	.....	125	.....	.....
Total	.....	.....	.....	.....	24,777	.....	24,777
Department of Electricity							
From County Road Fund	.....	.....	.....	.....	5,000	.....	5,000
Controller							
From Hetch Hetchy Power Operative	.....	.....	.....	.....	1,775	.....	.....
From Water Operating Fund	.....	.....	.....	.....	2,300	.....	.....
From Municipal Railway Operating	.....	.....	.....	.....	2,000	.....	.....

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer—General Fund (Continued)							
Controller (Continued)							
From Hetch Hetchy Water Supply	.....	.....	.....	.....	1,450	.....	.....
From Employees' Retirement Fund	.....	.....	.....	.....	2,500	.....	.....
From San Francisco Unified School District Fund	.....	.....	.....	.....	1,200	.....	.....
Total	.....	.....	.....	.....	11,225	.....	11,225
Employees' Retirement Fund							
From Park Fund	.....	.....	.....	.....	.....	46,305	.....
From Recreation Fund	.....	.....	.....	.....	.....	15,000	.....
From Library Fund	.....	.....	.....	.....	.....	9,850	.....
From Special Road Improvement Fund	.....	.....	.....	.....	.....	15,000	.....
From Airport Operating	.....	.....	.....	.....	.....	2,360	.....
From Public Utilities Commission Fund	.....	.....	.....	.....	.....	4,250	.....
From Municipal Railway Operating Fund	.....	.....	.....	.....	.....	208,000	.....
From Water Operating Fund	.....	.....	.....	.....	.....	49,875	.....
From Hetch Hetchy Water Supply Fund	.....	.....	.....	.....	.....	3,291	.....
From Hetch Hetchy Power Operative Fund	.....	.....	.....	.....	.....	5,000	.....
From Utilities Engineering Bureau	.....	.....	.....	.....	.....	2,300	.....
From San Francisco Unified School District Fund	.....	.....	.....	.....	.....	590,000	.....
Total	.....	.....	.....	.....	.....	951,231	951,231
Bond Interest and Redemption Fund							
From Special Road Improvement Fund	.....	.....	.....	.....	.....	143,000	.....
From Airport Operating	.....	.....	.....	.....	.....	315,180	.....
From Municipal Railway Operating	.....	.....	.....	.....	.....	147,500	.....
From Water Operating	.....	.....	.....	.....	.....	3,284,220	.....
From Hetch Hetchy Water Supply	.....	.....	.....	.....	.....	4,228,352	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	552,883	.....
Total	.....	.....	.....	.....	.....	8,671,135	8,671,135

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Public Utilities Commission							
Lighting of Public Streets and Buildings							
From Civilian War Council						8,890	
From Sheriff						12,750	
From Police Department						14,860	
From Fire Department						45,000	
From Juvenile Detention Home						1,300	
From Log Cabin Ranch						750	
From Registrar of Voters						400	
From Purchasing Department						3,000	
From Real Estate—Auditorium						5,500	
From Department of Public Works							
Bureau of Building Repair						1,000	
Bureau of Engineering						25	
Sewage Disposal Plant						9,000	
Sewage Pumping Stations						11,650	
Bureau of Street Cleaning						175	
From Department of Electricity						2,500	
From Department of Public Health							
Central Office							
Administration						4,000	
G. U. Diagnostic Center						700	
Field Nursing—Other						400	
Laguna Honda Home						26,000	
San Francisco Hospital						30,000	
Emergency Hospitals						2,900	
Hassler Health Home						9,500	
From Public Welfare Department						3,600	
From Park Fund						39,600	
From Recreation Fund						7,000	
From Library						12,000	

(Estimated Revenues, 1943-1944, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer—Public Utilities Commission (Cont'd)							
Lighting of Public Streets and Buildings (Cont'd)							
From War Memorial—General	.....	.....	.....	.....	.....	13,000	.....
From War Memorial—Art Museum	.....	.....	.....	.....	.....	6,000	.....
From California Palace of the Legion of Honor	.....	.....	.....	.....	.....	2,750	.....
From de Young Museum	.....	.....	.....	.....	.....	2,000	.....
From San Francisco Airport Operating—Mills Field	.....	.....	.....	.....	.....	27,500	.....
From Municipal Railway Operating	.....	.....	.....	.....	.....	550,000	.....
From Water Operating Fund	.....	.....	.....	.....	.....	92,000	.....
From Hetch Hetchy Water Supply	.....	.....	.....	.....	.....	300	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	1,470,100	.....
From Special Road Improvement Fund—Bridges	.....	.....	.....	.....	.....	2,100	.....
From Special Road Improvement Fund—General	.....	.....	.....	.....	.....	26,000	.....
From Special Road Improvement Fund—Street Repair	.....	.....	.....	.....	.....	1,000	.....
From San Francisco Unified School District	.....	.....	.....	.....	.....	83,000	.....
Total	.....	.....	.....	.....	.....	2,528,250	2,528,250
de Young Memorial Museum Fund							
From California Palace of the Legion of Honor	.....	.....	.....	.....	.....	4,840	4,840
Public Utilities Commission Fund							
From Municipal Railway Operating Fund	.....	.....	.....	.....	.....	45,516	.....
From Water Operating Fund	.....	.....	.....	.....	.....	42,791	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	21,395	.....
Total	.....	.....	.....	.....	.....	109,702	109,702

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Concluded)							
Receipts by Transfer (Continued)							
Hetch Hetchy Water Supply Fund							
From Water Operating via General Fund	.....	.....	.....	.....	.....	1,302,298	.....
From Water Operating Fund	.....	.....	.....	.....	.....	898,502	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	1,489,490	.....
Total	.....	.....	.....	.....	.....	3,690,290	3,690,290
Hetch Hetchy Water Supply, War Emergency							
From Water Operating Fund	.....	.....	.....	.....	.....	44,245	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	44,245	.....
Total	.....	.....	.....	.....	.....	88,490	88,490
Water, Power, Utilities Engineering Fund							
From Municipal Railway Operating	.....	.....	.....	.....	.....	14,484	.....
From Water Operating	.....	.....	.....	.....	.....	28,968	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	14,484	.....
Total	.....	.....	.....	.....	.....	57,936	57,936
	10,138,581	1,466,186	25,802,694	.....	1,364,700	16,101,874	54,874,035
Taxes	19,266,160	.....	19,544,943	.....	.....	.....	38,811,103
TOTAL REVENUES	29,404,741	1,466,186	45,347,637	.....	1,364,700	16,101,874	93,685,138

NOTE A

Bureau of Engineering—Department of Public Works		
Personal Service	$ 193,908	
Contractual Service	7,375	
Materials and Supplies	4,840	
Total		$ 206,123
Police Department		
Personal Service		
Traffic Bureau	397,905	
Accident Prevention Bureau	176,757	
Tabulating Machine Operator 1½	3,420	
Contractual Service		
Maintenance Automotive Equipment	31,000	
Maintenance of Horses	23,300	
Printing and Stationery	2,000	
Equipment		
Automobiles	2,500	
Total Police Department		636,882
Municipal Court (Traffic)		
Personal Service	$ 93,362	
Contractual Service		
Telephone and Telegraph	250	
Freight and Hauling	100	
Maintenance of Equipment	100	
Rental of Equipment	6,240	
Postage	4,000	
Materials and Supplies		
Stationery, Office Supplies, etc	4,400	
Services of Purchasing Department	15,030	
Total Municipal Court		123,482
Sheriff—Personal Service (Traffic)		5,040
Lighting of Public Streets and Boulevards		744,000
Total		$1,715,527

ADDENDA

NOTE B

Estimated Expenditures—State Purposes			
Sheriff	$ 464,270		
	— 65,200	$ 399,070	
Treasurer	61,180		
	— 14,000	47,180	
Superior Court	236,998		
	— 10,000	226,998	
Registrar	330,728		
	— 2,600	328,128	
County Clerk	152,508		
	—107,000	45,508	
Controller (County Auditor)		341,009	
Relief		600,000	
Total			$1,987,893

NOTE C

Estimated Expenditures—Tubercular Patients			
San Francisco Hospital—Tuberculosis Division		$ 594,396	
Hassler Health Home—Tuberculosis Preventorium		233,193	
Total			$ 827,589

FUNDING STATEMENT—BOND INTEREST AND REDEMPTION—FISCAL YEAR 1943-1944

Issues	ESTIMATED REQUIREMENTS			FROM		
	Interest	Redemption	Total	Proceeds of Bond Fund Indicated	Surplus	Special Road Improvement Fund
GENERAL CITY AND COUNTY:						
1927 Boulevards	179,393	469,000	648,393	.....	.....	143,000
1942 Fire Protection, Civilian Defense	43,500	300,000	343,500	.....	.....	.....
Other	1,278,916	3,063,100	4,342,016	.....	.....	.....
Total	1,501,809	3,832,100	5,333,909	.....	.....	143,000
PUBLIC SERVICE ENTERPRISES:						
1928 Spring Valley	1,215,000	1,000,000	2,215,000	.....	.....	.....
1933 Water Distribution	236,220	563,000	799,220	.....	.....	.....
1910 Water	945,000	1,000,000	1,945,000	.....	.....	.....
1925 Water	318,750	250,000	568,750	.....	.....	.....
1928 Hetch Hetchy	931,500	600,000	1,531,500	.....	.....	.....
1932 Hetch Hetchy	287,485	200,000	487,485	.....	.....	.....
1933 Hetch Hetchy Dam	73,500	175,000	248,500	.....	.....	.....
1913 Municipal Railway	47,500	100,000	147,500	.....	.....	.....
1942 Water Works System, Civilian Defense	20,000	250,000	270,000	.....	.....	.....
1938 Airport	30,180	285,000	315,180	.....	.....	.....
Total	4,105,135	4,423,000	8,528,135	.....	.....	.....
GRAND TOTAL	5,606,944	8,255,100	13,862,044	.....	.....	143,000

FUNDING STATEMENT—BOND INTEREST AND REDEMPTION—FISCAL YEAR 1943-1944

FROM							Issues
Airport	Municipal Railway Operating	Water Department Operating	Hetch Hetchy Power	Hetch Hetchy Water	Taxes	Total	
							GENERAL CITY AND COUNTY
.....	.....	.....	.....	.....	505,393	648,393	1927 Boulevards
.....	.....	.....	.....	.....	343,500	343,500	1942 Fire Protection, Civilian Defense
.....	.....	.....	.....	.....	4,342,016	4,342,016	Other
.....	.....	.....	.....	.....	5,190,909	5,333,909	Total
							PUBLIC SERVICE ENTERPRISES
.....	.....	2,215,000	.....	.....	.....	2,215,000	1928 Spring Valley
.....	.....	799,220	.....	.....	.....	799,220	1933 Water Distribution
.....	.....	.....	.....	.....	.....	.....	1910 Water
.....	.....	.....	.....	.....	.....	.....	1925 Water
.....	.....	.....	552,883	4,228,352	.....	4,781,235	1928 Hetch Hetchy
.....	.....	.....	.....	.....	.....	.....	1932 Hetch Hetchy
.....	.....	.....	.....	.....	.....	.....	1933 Hetch Hetchy Dam
.....	147,500	.....	.....	.....	.....	147,500	1913 Municipal Railway
.....	.....	270,000	.....	.....	.....	270,000	1942 Water Wks. Sys., Civilian Defense
315,180	.....	.....	.....	.....	.....	315,180	1938 Airport
315,180	147,500	3,284,220	552,883	4,228,352	.....	8,528,135	Total
315,180	147,500	3,284,220	552,883	4,228,352	5,190,909	13,862,044	GRAND TOTAL

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
301	BOARD OF SUPERVISORS					
301.110.00	Permanent Salaries	67,026				67,026
301.111.00	Allowance for Overtime	1,000				1,000
301.140.00	Fees and Other Compensations	2,900				2,900
301.200.00	Contractual Services	30,000	24,500			5,500
301.262.00	Audit of Controller's Books	5,000				5,000
301.298.00	Legislative Expense	13,000				13,000
301.300.00	Materials and Supplies	2,000	1,850			150
301.400.00	Equipment	500	500			
301.800.00	Fixed Charges	1,875				1,875
		123,301	26,850			96,451
302	MAYOR					
302.110.00	Permanent Salaries	50,170				50,170
302.120.00	Temporary Salaries	1,500				1,500
302.200.00	Contractual Services	6,500	4,100			2,400
302.300.00	Materials and Supplies	2,500	2,500			
		60,670	6,600			54,070
	Other Appropriations					
302.112.00	Reserve for Military and War Leaves	100,000				100,000
		160,670	6,600			154,070
	CIVILIAN WAR COUNCIL—PROTECTIVE SERVICES					
	Headquarters					
302.110.79-1	Permanent Salaries	43,200				43,200
302.120.79-1	Temporary Salaries	1,000				1,000
302.200.79-1	Contractual Services	5,250	3,000			2,250
302.231.79-1	Heat, Light and Power	750	750			
302.300.79-1	Materials and Supplies	3,330	2,900			430
302.400.79-1	Equipment	400	400			
302.500.79-1	Improvements	2,500				2,500
302.800.79-1	Fixed Charges	5,400				5,400
302.900.79-1	Services of Other Departments	1,740				1,740
		63,570	7,050			56,520

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Public Information and Speakers Bureau					
302.110.79-2	Permanent Salaries	15,660	.....	.....	.....	15,660
302.120.79-2	Temporary Salaries	1,000	.....	.....	.....	1,000
302.200.79-2	Contractual Services	23,690	23,140	.....	.....	550
302.300.79-2	Materials and Supplies	2,600	2,600	.....	.....	.....
		42,950	25,740	.....	.....	17,210
	Instructors' Corps					
302.200.79-2.2	Contractual Services	7,050	350	.....	.....	6,700
302.300.79-2.2	Materials and Supplies	700	500	.....	.....	200
		7,750	850	.....	.....	6,900
	Air Raid Warden Service					
302.110.79-3	Permanent Salaries	50,640	.....	.....	.....	50,640
302.200.79-3	Contractual Services	61,146	58,420	.....	.....	2,726
302.231.79-3	Heat, Light and Power	2,000	2,000	.....	.....	.....
302.300.79-3	Materials and Supplies	9,975	9,975	.....	.....	.....
302.800.79-3	Fixed Charges	7,000	.....	.....	.....	7,000
		130,761	70,395	.....	.....	60,366
	Civilian War Council					
302.110.79-4.1	Permanent Salaries	1,860	.....	.....	.....	1,860
302.200.79-4.1	Contractual Services	400	.....	.....	.....	400
302.300.79-4.1	Materials and Supplies	120	.....	.....	.....	120
		2,380	.....	.....	.....	2,380

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Volunteer Office					
302.110.79-5	Permanent Salaries	13,380	.....	.....	.....	13,380
302.120.79-5	Temporary Salaries	1,300	.....	.....	.....	1,300
302.200.79-5	Contractual Services	5,975	5,375	.....	.....	600
302.231.79-5	Heat, Light and Power	750	750	.....	.....	.....
302.300.79-5	Materials and Supplies	1,700	1,500	.....	.....	200
302.400.79-5	Equipment	2,000	2,000	.....	.....	.....
302.800.79-5	Fixed Charges	4,200	.....	.....	.....	4,200
302.900.79-5	Services of Other Departments	3,540	.....	.....	.....	3,540
		32,845	9,625	.....	.....	23,220
	Evacuation Service					
302.200.79-6	Contractual Services	820	820	.....	.....	.....
302.300.79-6	Materials and Supplies	250	200	.....	.....	50
		1,070	1,020	.....	.....	50
	Ground Observation Corps					
302.200.79-7	Contractual Services	180	96	.....	.....	84
302.231.79-7	Heat, Light and Power	90	90	.....	.....	.....
302.300.79-7	Materials and Supplies	228	204	.....	.....	24
		498	390	.....	.....	108
	Communications—Control Centers					
302.200.79-8	Contractual Services	33,716	31,716	.....	.....	2,000
302.231.79-8	Heat, Light and Power	1,000	1,000	.....	.....	.....
302.300.79-8	Materials and Supplies	1,230	300	.....	.....	930
302.400.79-8	Equipment	13,036	13,036	.....	.....	.....
302.800.79-8	Fixed Charges	4,680	.....	.....	.....	4,680
302.900.79-8	Services of Other Departments	4,025	.....	.....	.....	4,025
		57,687	46,052	.....	.....	11,635

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	San Francisco Bay Region Metropolitan Control Center					
302.200.79-8.1	Contractual Services	465				465
302.300.79-8.1	Materials and Supplies	30				30
302.400.79-8.1	Equipment	210				210
		705				705
	Transportation					
302.300.79-10	Materials and Supplies	250	250			
302.400.79-10	Equipment	2,000	2,000			
		2,250	2,250			
	Messenger Service—Motorcycle Unit					
302.200.79-10.1	Contractual Services	100				100
302.300.79-10.1	Materials and Supplies	500				500
302.400.79-10.1	Equipment	200				200
		800				800
	Air Raid Shelter Service					
302.200.79-11	Contractual Services	550	550			
302.300.79-11	Materials and Supplies	450	450			
302.900.79-11	Services of Other Departments	2,000				2,000
		3,000	1,000			2,000
	Auxiliary Police					
302.200.79-12	Contractual Services	1,700	1,700			
302.300.79-12	Materials and Supplies	4,900	4,900			
302.400.79-12	Equipment	375	375			
		6,975	6,975			
	Hospitalization for Volunteers					
302.200.79-15	Contractual Services	5,000				5,000

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Decontamination Corps					
302.200.79-16	Contractual Services	1,000	.....	.....	.....	1,000
302.300.79-16	Materials and Supplies	7,950	.....	.....	.....	7,950
302.400.79-16	Equipment	250	.....	.....	.....	250
		9,200	.....	.....	.....	9,200
	Demolition and Clearance Crews					
302.300.79-17	Materials and Supplies	1,000	.....	.....	.....	1,000
	CIVILIAN WAR SERVICES:					
	War Price and Rationing Board					
302.110.79-50	Permanent Salaries	6,000	.....	.....	.....	6,000
302.200.79-50	Contractual Services	4,290	.....	.....	.....	4,290
302.231.79-50	Heat, Light and Power	3000	3,000	.....	.....	.....
302.800.79-50	Fixed Charges	10,800	.....	.....	.....	10,800
		24,090	3,000	.....	.....	21,090
	San Francisco War Housing Center					
302.200.79-52	Contractual Services	5,500	.....	.....	.....	5,500
302.300.79-52	Materials and Supplies	500	.....	.....	.....	500
302.800.79-52	Fixed Charges	3,900	.....	.....	.....	3,900
		9,900	.....	.....	.....	9,900
	Executive Services					
302.110.79-55	Permanent Salaries	1,980	.....	.....	.....	1,980
302.200.79-55	Contractual Services	620	.....	.....	.....	620
302.300.79-55	Materials and Supplies	250	.....	.....	.....	250
		2,850	.....	.....	.....	2,850
	Nutrition Service					
302.110.79-58	Permanent Salaries	4,860	.....	.....	.....	4,860
302.200.79-58	Contractual Services	3,160	.....	.....	.....	3,160
302.300.79-58	Materials and Supplies	600	.....	.....	.....	600
302.800.79-58	Fixed Charges	600	.....	.....	.....	600
		9,220	.....	.....	.....	9,220

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Victory Garden—Advisory Council					
302.110.79-60	Permanent Salaries	1,860				1,860
302.200.79-60	Contractual Services	1,660				1,660
302.300.79-60	Materials and Supplies	200				200
302.800.79-60	Fixed Charges	600				600
		4,320				4,320
	Salvage for Victory					
302.110.79-61	Permanent Salaries	2,880				2,880
302.200.79-61	Contractual Services	1,920				1,920
302.300.79-61	Materials and Supplies	420				420
302.400.79-61	Equipment	200				200
		5,420				5,420
	Hospitality House					
302.110.79-62	Permanent Salaries	9,900				9,900
302.120.79-62	Temporary Salaries	6,020				6,020
302.200.79-62	Contractual Services	9,088				9,088
302.231.79-62	Heat, Light and Power	1,300	1,300			
302.300.79-62	Materials and Supplies	2,760				2,760
302.800.79-62	Fixed Charges	2,500				2,500
		31,568	1,300			30,268
302.000.79	*Unappropriated Reserve for Civilian Defense	600,000				600,000
	Total Civilian War Council	1,055,809	175,647			880,162

*Subject to appropriation by four-fifths vote of Board of Supervisors.

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
303	ASSESSOR					
303.110.00	Permanent Salaries	213,236	.....	.....	.....	213,236
303.120.00	Temporary Salaries	73,000	.....	.....	.....	73,000
303.126.00	Military Leave	350	.....	.....	.....	350
303.200.00	Contractual Services	23,900	22,650	.....	.....	1,250
303.300.00	Materials and Supplies	9,790	9,790	.....	.....	.....
303.800.00	Fixed Charges	59	59	.....	.....	.....
		320,335	32,499	.....	.....	287,836
304	CITY ATTORNEY					
304.110.00	Permanent Salaries	72,316	.....	.....	19,600	91,916
304.120.00	Temporary Salaries	1,500	.....	.....	.....	1,500
304.200.00	Contractual Services	200	1,410	.....	1,800	590
304.266.00	Litigation Expense	2,500	.....	.....	.....	2,500
304.300.00	Materials and Supplies	2,000	2,000	.....	.....	.....
304.800.00	Fixed Charges	250	250	.....	.....	.....
		78,766	3,660	.....	21,400	96,506
305	DISTRICT ATTORNEY					
305.110.00	Permanent Salaries	129,980	.....	.....	.....	129,980
305.200.00	Contractual Services	485	485	.....	.....	.....
305.300.00	Materials and Supplies	1,100	1,100	.....	.....	.....
305.900.00	Detention and Prosecution of Criminals	1,000	.....	.....	.....	1,000
305.901.00	District Attorney's Secret Fund	2,500	.....	.....	.....	2,500
		135,065	1,585	.....	.....	133,480

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
306	TREASURER					
306.110.00	Permanent Salaries	51,680	.....	.....	.....	51,680
306.200.00	Contractual Services	7,500	650	.....	.....	6,850
306.300.00	Materials and Supplies	1,000	1,000	.....	.....	.....
306.800.00	Premium on Official Bonds	1,000	1,000	.....	.....	.....
		61,180	2,650	.....	.....	58,530
307	SHERIFF					
307.110.00	Permanent Salaries	326,738	.....	.....	.....	326,738
307.114.00	Permanent Employees' Maintenance Allowance	420	.....	.....	.....	420
307.120.00	Temporary Salaries	8,250	.....	.....	.....	8,250
307.200.01	Contractual Services—Administration	7,180	3,730	.....	.....	3,450
307.200.02	Contractual Services—County Jail No. 1	542	367	.....	.....	175
307.200.03	Contractual Services—County Jail No. 2	4,250	1,000	.....	.....	3,250
307.231.02	Heat, Light and Power—County Jail No. 1	250	250	.....	.....	.....
307.231.03	Heat, Light and Power—County Jail No. 2	12,500	12,500	.....	.....	.....
307.300.01	Materials and Supplies—Administration	3,225	3,225	.....	.....	.....
307.300.02	Materials and Supplies—County Jail No. 1	8,150	5,500	.....	.....	2,650
307.300.03	Materials and Supplies—County Jail No. 2	24,500	17,500	.....	.....	7,000
307.350.02	Foodstuffs—County Jail No. 1	22,280	2,000	.....	.....	20,280
307.350.03	Foodstuffs—County Jail No. 2	50,400	3,500	.....	.....	46,900
307.800.00	Fixed Charges	325	150	.....	.....	175
307.900.00	Services of Other Departments	300	.....	.....	.....	300
		469,310	49,722	.....	.....	419,588
308	PUBLIC DEFENDER					
308.110.00	Permanent Salaries	23,300	.....	.....	.....	23,300
308.120.00	Temporary Salaries	75	.....	.....	.....	75
308.200.00	Contractual Services	130	130	.....	.....	.....
308.300.00	Materials and Supplies	150	150	.....	.....	.....
		23,655	280	.....	.....	23,375

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
309	POLICE DEPARTMENT					
309.110.00	Permanent Salaries	3,904,392	.....	.....	.....	3,904,392
309.120.00	Temporary Salaries	1,762	.....	.....	.....	1,762
309.140.00	Fees and Special Compensation	500	.....	.....	.....	500
309.200.00	Contractual Services	66,953	61,825	.....	.....	5,128
309.231.00	Heat, Light and Power	14,860	14,860	.....	.....	.....
309.300.00	Materials and Supplies—City Prison	2,118	1,592	.....	.....	526
309.300.01	Materials and Supplies—Stations and Bureaus	70,457	52,332	.....	.....	18,125
309.350.00	Foodstuffs—City Prison	9,386	386	.....	.....	9,000
309.350.01	Foodstuffs—Women's Detention Ward	12,600	.....	.....	.....	12,600
309.400.00	Equipment	25,000	25,000	.....	.....	.....
309.890.00	Contingent Fund	9,000	.....	.....	.....	9,000
309.900.00	Services of Other Departments	12,250	.....	.....	.....	12,250
		4,129,278	155,995	.....	.....	3,973,283
309	POLICE DEPARTMENT—CIVILIAN DEFENSE—EMERGENCY					
309.120.79	Temporary Salaries	5,886	.....	.....	.....	5,886
309.200.79	Contractual Services	1,000	1,000	.....	.....	.....
		6,886	1,000	.....	.....	5,886
310	FIRE DEPARTMENT					
310.110.01	Permanent Salaries	3,583,491	.....	.....	.....	3,583,491
310.110.02	Permanent Salaries—Fire Boats	174,733	.....	.....	.....	174,733
310.120.01	Temporary Salaries	1,529	.....	.....	.....	1,529
310.120.02	Temporary Salaries—Fire Boats	3,036	.....	.....	.....	3,036
310.130.00	Wages	8,584	.....	.....	.....	8,584
310.200.00	Contractual Services	166,687	159,987	.....	.....	6,700
310.231.00	Heat, Light and Power	45,000	45,000	.....	.....	.....
310.300.00	Materials and Supplies	35,100	21,800	.....	.....	13,300
310.400.00	Equipment	2,000	2,000	.....	.....	.....
310.800.00	Fixed Charges	1,675	.....	.....	.....	1,675
		4,021,835	228,787	.....	.....	3,793,048
310.89	FIRE DEPARTMENT (POTRERO-HUNTER'S POINT)					
310.110.89	Permanent Salaries	42,420	.....	.....	.....	42,420

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
311	BOARD OF PERMIT APPEALS					
311.110.00	Permanent Salaries	3,180	.....	.....	.....	3,180
311.120.00	Temporary Salaries	75	.....	.....	.....	75
311.140.00	Fees and Special Compensations	5,000	.....	.....	.....	5,000
311.200.00	Contractual Services	100	100	.....	.....	.....
		8,355	100	.....	.....	8,255
316	ART COMMISSION (Receipts Allocated to Appropriation $60,000)					
316.110.00	Permanent Salaries	4,554	.....	.....	.....	4,554
316.200.00	Contractual Services	150	150	.....	.....	.....
316.200.01	Municipal Band	15,000	.....	.....	.....	15,000
316.200.02	*Municipal Symphony Concerts	100,000	.....	.....	.....	100,000
316.200.03	Municipal Chorus	5,000	.....	.....	.....	5,000
316.300.00	Materials and Supplies	200	200	.....	.....	.....
		124,904	350	.....	.....	124,554
	*That portion of the General Fund (ART COMMISSION) Appropriation No. 316.200.02 for Symphony Concerts, which is to be met from taxes shall not exceed the amount to be provided by levy of ½ cent on each $100 of the 1943-1944 Assessment Roll plus revenues.					
319	CALIFORNIA ACADEMY OF SCIENCES					
319.200.00	Steinhart Aquarium	43,220	.....	.....	.....	43,220
319.200.01	Simson African Hall	6,600	.....	.....	.....	6,600
		49,820	.....	.....	.....	49,820
320	MUNICIPAL COURT					
320.110.00	Permanent Salaries	268,238	.....	.....	.....	268,238
320.140.00	Court Reporters' Fees	21,250	.....	.....	.....	21,250
320.151.00	Jury and Witness Fees	4,000	.....	.....	.....	4,000
320.200.00	Contractual Services	9,272	9,222	.....	.....	50
320.264.00	Court Reporters' Transcriptions	7,000	.....	.....	.....	7,000
320.300.00	Materials and Supplies	9,050	9,050	.....	.....	.....
320.900.00	Services of Other Departments	21,270	.....	.....	.....	21,270
		340,080	18,272	.....	.....	321,808

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
321	SUPERIOR COURT					
321.110.00	Permanent Salaries	157,740	.....	.....	.....	157,740
321.140.01	Court Reporters' Fees	12,000	.....	.....	.....	12,000
321.140.02	Examination of Insane	14,400	.....	.....	.....	14,400
321.151.00	Jury and Witness Fees	20,000	.....	.....	.....	20,000
321.151.01	Grand Jury	4,000	.....	.....	.....	4,000
321.200.00	Contractual Services	5,900	5,900	.....	.....	.....
321.264.00	Reporters' Transcriptions	15,000	.....	.....	.....	15,000
321.300.00	Materials and Supplies	6,958	6,108	.....	.....	850
321.900.00	Other Court Expenses	1,000	.....	.....	.....	1,000
		236,998	12,008	.....	.....	224,990
	Other Appropriations					
321.200.02	Maintenance and Transportation of Criminal Insane and Narcotics	4,000	.....	.....	.....	4,000
		240,998	12,008	.....	.....	228,990
322	LAW LIBRARY					
322.110.00	Permanent Salaries	12,660	.....	.....	.....	12,660
322.200.00	Contractual Services	95	95	.....	.....	.....
322.300.00	Materials and Supplies	250	250	.....	.....	.....
		13,005	345	.....	.....	12,660
323	JUVENILE COURT					
323.110.00	Permanent Salaries	120,924	.....	.....	.....	120,924
323.120.00	Temporary Salaries	4,320	.....	.....	.....	4,320
323.140.00	Fees and Other Compensations	3,600	.....	.....	.....	3,600
323.200.00	Contractual Services	8,145	6,620	.....	.....	1,525
323.251.00	Maintenance of Minors	430,000	.....	.....	.....	430,000
323.251.01	Maintenance of Minors in Foster Homes	1,200	.....	.....	.....	1,200
323.251.02	Maintenance of Minors in State Schools	18,000	.....	.....	.....	18,000
323.300.00	Materials and Supplies	1,800	1,800	.....	.....	.....
		587,989	8,420	.....	.....	579,569

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
324	JUVENILE DETENTION HOME					
324.110.00	Permanent Salaries	36,186	.....	.....	.....	36,186
324.114.00	Permanent Employees' Maintenance Allowances	5,340	.....	.....	.....	5,340
324.120.00	Temporary Salaries	600	.....	.....	.....	600
324.124.00	Temporary Employees' Maintenance Allowances	160	.....	.....	.....	160
324.200.00	Contractual Services	1,979	979	.....	.....	1,000
324.231.00	Heat, Light and Power	1,300	1,300	.....	.....	.....
324.300.00	Materials and Supplies	5,290	2,180	.....	.....	3,110
324.350.00	Foodstuffs	9,050	900	.....	.....	8,150
324.400.00	Equipment	138	138	.....	.....	.....
324.900.00	Services of Department of Public Health	3,600	3,600	.....	.....	.....
		63,643	9,097	.....	.....	54,546
324.01	JUVENILE DETENTION HOME—LOG CABIN RANCH					
324.110.01	Permanent Salaries	13,500	.....	.....	.....	13,500
324.114.01	Permanent Employees' Maintenance Allowance	384	.....	.....	.....	384
324.120.01	Temporary Salaries	1,400	.....	.....	.....	1,400
324.124.01	Temporary Employees' Maintenance Allowance	314	.....	.....	.....	314
324.200.01	Contractual Services	3,210	.....	.....	.....	3,210
324.231.01	Heat, Light and Power	750	750	.....	.....	.....
324.300.01	Materials and Supplies	5,200	800	.....	.....	4,400
324.350.01	Foodstuffs	8,250	750	.....	.....	7,500
324.400.01	Equipment	4,815	4,815	.....	.....	.....
324.800.01	Fixed Charges	330	.....	.....	.....	330
		38,153	7,115	.....	.....	31,038
325	ADULT PROBATION DEPARTMENT					
325.110.00	Permanent Salaries	40,500	.....	.....	.....	40,500
325.120.00	Temporary Salaries	1,260	.....	.....	.....	1,260
325.200.00	Contractual Services	1,739	540	.....	.....	1,199
325.300.00	Materials and Supplies	550	550	.....	.....	.....
325.800.00	Fixed Charges	576	.....	.....	.....	576
		44,625	1,090	.....	.....	43,535

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
326	CHIEF ADMINISTRATIVE OFFICER					
326.110.00	Permanent Salaries	22,854	.....	.....	.....	22,854
326.200.00	Contractual Services	1,050	350	.....	.....	700
326.300.00	Materials and Supplies	575	575	.....	.....	.....
		24,479	925	.....	.....	23,554
	Other Appropriations					
326.800.00	Bond Interest and Redemption—Hetch Hetchy Issues (From Water Revenue Fund)	.....	1,302,298	.....	1,302,298	.....
		24,479	1,303,223	.....	1,302,298	23,554
327	DIRECTOR OF FINANCE AND RECORDS					
327.110.00	Permanent Salaries	9,660	.....	.....	.....	9,660
327.200.00	Contractual Services	45	45	.....	.....	.....
327.300.00	Materials and Supplies	105	105	.....	.....	.....
		9,810	150	.....	.....	9,660
328	TAX COLLECTOR					
328.110.01	Permanent Salaries	104,690	.....	.....	.....	104,690
328.110.02	Permanent Salaries—Bureau of Delinquent Revenue	16,140	.....	.....	.....	16,140
328.111.00	Allowance for Overtime	1,000	.....	.....	.....	1,000
328.120.00	Temporary Salaries	14,650	.....	.....	.....	14,650
328.200.00	Contractual Services	10,111	9,711	.....	.....	400
328.300.00	Materials and Supplies	4,315	4,315	.....	.....	.....
		150,906	14,026	.....	.....	136,880

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
329	REGISTRAR OF VOTERS					
329.110.00	Permanent Salaries	48,600	.....	.....	.....	48,600
329.111.00	Allowance for Overtime	1,200	.....	.....	.....	1,200
329.120.00	Temporary Salaries	79,205	.....	.....	.....	79,205
329.140.00	Election Workers	75,905	.....	.....	.....	75,905
329.200.00	Contractual Services	72,968	694	.....	.....	72,274
329.231.00	Heat, Light and Power	400	400	.....	.....	.....
329.300.00	Materials and Supplies	1,550	1,150	.....	.....	400
329.400.00	Equipment	26,600	850	.....	.....	25,750
329.800.00	Fixed Charges	24,300	.....	.....	.....	24,300
		330,728	3,094	.....	.....	327,634
330	RECORDER					
330.110.00	Permanent Salaries	87,132	.....	.....	.....	87,132
330.200.00	Contractual Services	1,270	710	.....	.....	560
330.300.00	Materials and Supplies	4,362	4,362	.....	.....	.....
330.400.00	Equipment	1,080	1,080	.....	.....	.....
		93,844	6,152	.....	.....	87,692
331	COUNTY CLERK					
331.110.00	Permanent Salaries	143,328	.....	.....	.....	143,328
331.111.00	Allowance for Overtime	250	.....	.....	.....	250
331.200.00	Contractual Services	1,680	970	.....	.....	710
331.300.00	Materials and Supplies	7,250	7,050	.....	.....	200
		152,508	8,020	.....	.....	144,488
332	PUBLIC ADMINISTRATOR					
332.110.00	Permanent Salaries	43,414	.....	.....	.....	43,414
332.120.00	Temporary Salaries	200	.....	.....	.....	200
332.200.00	Contractual Services	2,655	1,830	.....	.....	825
332.300.00	Materials and Supplies	600	600	.....	.....	.....
332.800.00	Fixed Charges	324	.....	.....	.....	324
		47,193	2,430	.....	.....	44,763

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
333	PURCHASING DEPARTMENT					
333.110.00	Permanent Salaries	132,744				132,744
333.120.00	Temporary Salaries	2,360				2,360
333.130.00	Wages	6,172				6,172
	Contractual Services					
	Allowance for the Use of Employees' Cars ($72,850)					
333.203.79-3	C. W. C.—Air Raid Warden Service			35,000		35,000
333.203.03	Assessor			6,000		6,000
333.203.07-1	Sheriff—Administrative			1,440		1,440
333.203.09	Police Department			360		360
333.203.10	Fire			360		360
333.203.17	California Palace of the Legion of Honor				240	240
333.203.18	de Young Museum				360	360
333.203.23	Juvenile Court			4,000		4,000
333.203.29	Registrar of Voters			250		250
333.203.31	County Clerk			120		120
333.203.32	Public Administrator			240		240
333.203.40	Bureau of Engineering			200		200
333.203.40-1	Sewage Disposal Plant			300		300
333.203.41	Central Permit Bureau			290		290
	Department of Public Health					
	Central Office					
333.203.50-4A	Milk and Abattoir Inspection			300		300
333.203.50-5	Communicable Diseases			1,500		1,500
333.203.50-6	G. U. Diagnostic Center			250		250
333.203.50-9	Dental Bureau			250		250
333.203.50-11A	Food and Sanitary Inspection			3,700		3,700
333.203.50-16	City Physicians			2,800		2,800
333.203.50-17	Field Nursing—Administration			850		850
333.203.50-18	Field Nursing—Schools			5,000		5,000
333.203.50-19	Field Nursing—Other			2,600		2,600
333.203.50-21	Tuberculosis Bureau			1,100		1,100
333.203.54	Emergency Hospitals			400		400

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Allowance for the Use of Employees' Cars (Continued)					
333.203.56	Public Welfare Department			3,000		3,000
333.203.58	Agricultural Commission			1,400		1,400
333.203.61	City Planning Commission			300		300
333.203.75	Coordinating Council			240		240
	Hire of Autos, Trucks and Teams ($2,660)					
333.204.03	Assessor			360		360
333.204.56	Public Welfare Department			2,300		2,300
	Storage and Care of Vehicles ($1,090)					
333.205.03	Assessor			180		180
333.205.04	City Attorney			100		100
333.205.07-1	Sheriff—Administration			90		90
333.205.28	Tax Collector			120		120
333.205.56	Public Welfare Dept.			600		600
	Maintenance and Repair of Automotive Equipment ($243,945)					
333.216.02	Mayor			650		650
	Civilian War Council					
333.216.02-79.1	Headquarters			100		100
333.216.02-79.3	Air Raid Warden Service			2,700		2,700
333.216.02-79.12	War Council Auxiliary Police			700		700
333.216.03	Assessor			50		50
333.216.04	City Attorney			300		300
333.216.07-1	Sheriff—Administration			1,000		1,000
333.216.07-3	Sheriff—County Jail No. 2			750		750
333.216.09	Police Department			39,600		39,600
333.216.10	Fire Department			150,000		150,000
333.216.23	Juvenile Court			400		400
333.216.28	Tax Collector			150		150
333.216.29	Registrar of Voters			100		100
333.216.34	Real Estate			120		120

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Maintenance and Repair of Automotive Equipment (Continued)					
	Department of Public Works					
333.216.36	General Office			150		150
333.216.36-04	Bureau of Architecture			300		300
333.216.37	Bureau of Accounts			600		600
333.216.38	Bureau of Building Repair			1,800		1,800
333.216.39	Bureau of Building Inspection			1,350		1,350
333.216.40	Bureau of Engineering			1,950		1,950
333.216.40-1	Sewage Disposal Plant			250		250
333.216.40-2	Sewage Pumping Station			150		150
333.216.42	Bureau of Street Cleaning			21,350		21,350
333.216.43	Bureau of Sewer Repair			6,000		6,000
	Department of Electricity					
333.216.49	Administration			50		50
333.216.49-1	Inspection			100		100
333.216.49-3	Plant Division			300		300
333.216.49-4	Machine Shop			100		100
	Department of Public Health					
	Central Office					
333.216.50-1	Administration			500		500
333.216.50-4A	Milk and Abattoir Inspection			1,075		1,075
333.216.50-5	Communicable Diseases			150		150
333.216.50-11A	Food and Sanitary Inspection			850		850
333.216.50-13	Plumbing Inspection			1,000		1,000
333.216.50-17	Field Nursing—Administration			100		100
333.216.50-18	Field Nursing—Schools			250		250
333.216.50-19	Field Nursing—Other			600		600
333.216.51	Laguna Honda Home			200		200
333.216.53	San Francisco Hospital			700		700
333.216.54	Emergency Hospitals			6,000		6,000
333.216.55	Hassler Health Home			600		600
333.216.57	Coroner			350		350
333.216.59	Weights and Measures			500		500

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Maintenance & Repair of Office Appliances & Equipment ($10,790)					
	Civilian War Council					
333.218.02-79.1	Headquarters			150		150
333.218.02-79.3	Air Raid Warden Service			370		370
333.218.02-79.5	Volunteer Office			100		100
333.218.03	Assessor			300		300
333.218.04	City Attorney			70		70
333.218.06	Treasurer			300		300
333.218.09	Police Department			600		600
333.218.10	Fire Department			150		150
333.218.20	Municipal Court			200		200
333.218.21	Superior Court			100		100
333.218.24	Juvenile Detention Home			100		100
333.218.27	Director of Finance and Records			25		25
333.218.28	Tax Collector			300		300
333.218.29	Registrar of Voters			100		100
333.218.30	Recorder			300		300
333.218.31	County Clerk			200		200
333.218.32	Public Administrator			40		40
333.218.33	Purchaser	350				350
333.218.33-1	Purchaser—Miscellaneous Departments	400				400
333.218.34	Real Estate Department			25		25
	Department of Public Works					
333.218.36	General Office			100		100
333.218.39	Bureau of Building Inspection			40		40
333.218.40	Bureau of Engineering			200		200
333.218.49-1	Department of Electricity (Inspection Bureau)			40		40

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services—Maintenance and Repair of Office Appliances and Equipment (Continued)					
	Department of Public Health					
	Central Office					
333.218.50-1	Administration	.....	.....	125	.....	125
333.218.50-2	Accounting	.....	.....	100	.....	100
333.218.50-3	Statistics	.....	.....	70	.....	70
333.218.50-4A	Milk and Abattoir Inspection	.....	.....	30	.....	30
333.218.50-5	Communicable Diseases	.....	.....	40	.....	40
333.218.50-6	G. U. Diagnostic Center	.....	.....	45	.....	45
333.218.50-6.1	Bureau Mental Hygiene	.....	.....	20	.....	20
333.218.50-7	Bacteriological Laboratory	.....	.....	15	.....	15
333.218.50-11	Food and Milk Inspection	.....	.....	40	.....	40
333.218.50-13	Plumbing Inspection	.....	.....	15	.....	15
333.218.50-17	Field Nursing—Administration	.....	.....	40	.....	40
333.218.50-18	Field Nursing—Schools	.....	.....	40	.....	40
333.218.50-19	Field Nursing—Other	.....	.....	40	.....	40
333.218.50-21	Tuberculosis Bureau	.....	.....	25	.....	25
333.218.51	Laguna Honda Home	.....	.....	10	.....	10
333.218.53	San Francisco Hospital	.....	.....	450	.....	450
333.218.56	Public Welfare Department	.....	.....	1,500	.....	1,500
333.218.57	Coroner	.....	.....	75	.....	75
333.218.60	Controller	.....	.....	3,290	.....	3,290
333.218.61	City Planning Commission	.....	.....	100	.....	100
333.218.71	Civil Service Commission	.....	.....	150	.....	150
333.218.75	Coordinating Council	.....	.....	10	.....	10
	Maintenance and Repair of Other Equipment ($7,590)					
333.219.02-79.1	Civilian War Council—Headquarters	.....	.....	100	.....	100
333.219.09	Police Department					
	Repair to Police Launch	.....	.....	1,500	.....	1,500
333.219.10	Fire Department					
	Drydocking Fireboats	.....	.....	5,000	.....	5,000
333.219.15	War Memorial					
	Maintenance of Fire Alarm	.....	.....	.....	780	780

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Maintenance and Repair of Other Equipment (Continued)					
333.219.17	California Palace of the Legion of Honor					
	Maintenance of Burglar Alarm	.....	.....	.....	60	60
333.219.18	de Young Museum					
	Maintenance of Burglar Alarm	.....	.....	.....	80	80
333.219.29	Registrar of Voters					
	Repair Voting Machines	.....	.....	50	.....	50
	Telephone and Telegraph ($95,533)					
333.232.01	Board of Supervisors	.....	.....	600	.....	600
333.232.02	Mayor	.....	.....	2,250	.....	2,250
	Civilian War Council					
333.232.02-79.1	Headquarters	.....	.....	1,200	.....	1,200
333.232.02-79.3	Air Raid Warden Service	.....	.....	14,000	.....	14,000
333.232.02-79.5	Volunteer Office	.....	.....	2,000	.....	2,000
333.232.02-79.6	Evacuation Service	.....	.....	320	.....	320
333.232.02-79.8	Control Centers	.....	.....	30,821	.....	30,821
333.232.02-79.11	Air Raid Shelter	.....	.....	180	.....	180
333.232.03	Assessor	.....	.....	900	.....	900
333.232.04	City Attorney	.....	.....	600	.....	600
333.232.05	District Attorney	.....	.....	485	.....	485
333.232.06	Treasurer	.....	.....	125	.....	125
333.232.07-1	Sheriff—Administration	.....	.....	500	.....	500
333.232.07-2	Sheriff—County Jail No. 1	.....	.....	100	.....	100
333.232.07-3	Sheriff—County Jail No. 2	.....	.....	250	.....	250
333.232.08	Public Defender	.....	.....	130	.....	130
333.232.09	Police Department	.....	.....	7,000	.....	7,000
333.232.09-79	Police Department—Civilian Defense	.....	.....	1,000	.....	1,000
333.232.10	Fire Department	.....	.....	2,100	.....	2,100
333.232.11	Board of Permit Appeals	.....	.....	25	.....	25
333.232.16	Art Commission	.....	.....	150	.....	150
333.232.20	Municipal Court	.....	.....	750	.....	750
333.232.21	Superior Court	.....	.....	1,400	.....	1,400

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Telephone and Telegraph (Continued)					
333.232.22	Law Library	.....	.....	45	.....	45
333.232.23	Juvenile Court	.....	.....	1,070	.....	1,070
333.232.25	Adult Probation Department	.....	.....	200	.....	200
333.232.26	Chief Administrative Officer	.....	.....	200	.....	200
333.232.28	Tax Collector	.....	.....	156	.....	156
333.232.29	Registrar of Voters	.....	.....	180	.....	180
333.232.30	Recorder	.....	.....	95	.....	95
333.232.31	County Clerk	.....	.....	150	.....	150
333.232.32	Public Administrator	.....	.....	225	.....	225
333.232.33	Purchaser	600	.....	.....	.....	600
333.232.34	Real Estate Department	.....	.....	350	.....	350
333.232.36	Department of Public Works (General Office)	.....	.....	3,840	.....	3,840
	Department of Electricity					
333.232.49	Administration	.....	.....	425	.....	425
	Department of Public Health					
333.232.50-1	Central Office—Administration	.....	.....	2,013	.....	2,013
333.232.51	Laguna Honda Home	.....	.....	825	.....	825
333.232.53	San Francisco Hospital	.....	.....	6,100	.....	6,100
333.232.54	Emergency Hospitals	.....	.....	1,450	.....	1,450
333.232.55	Hassler Health Home	.....	.....	925	.....	925
333.232.56	Public Welfare Department	.....	.....	7,500	.....	7,500
333.232.57	Coroner	.....	.....	275	.....	275
333.232.58	Agricultural Commission	.....	.....	200	.....	200
333.232.59	Weights and Measures	.....	.....	50	.....	50
333.232.60	Controller	.....	.....	900	.....	900
333.232.61	City Planning Commission	.....	.....	300	.....	300
333.232.71	Civil Service Commission	.....	.....	400	.....	400
333.232.72	Employees' Retirement	.....	.....	.....	73	73
333.232.75	Coordinating Council	.....	.....	100	.....	100

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Postage ..... ($51,513)					
333.233.01	Board of Supervisors	.....	.....	500	.....	500
333.233.02	Mayor	.....	.....	1,200	.....	1,200
	Civilian War Council					
333.233.02-79.1	Headquarters	.....	.....	750	.....	750
333.233.02-79.2	Public Information	.....	.....	150	.....	150
333.233.02-79.3	Air Raid Warden Service	.....	.....	2,500	.....	2,500
333.233.02-79.5	Volunteer Office	.....	.....	2,000	.....	2,000
333.233.02-79.6	Evacuation Service	.....	.....	100	.....	100
333.233.02-79.7	Ground Observation	.....	.....	96	.....	96
333.233.02-79.8	Control Centers	.....	.....	50	.....	50
333.233.02-79.11	Air Raid Shelter	.....	.....	120	.....	120
333.233.02-79.12	Auxiliary Police	.....	.....	1,000	.....	1,000
333.233.03	Assessor	.....	.....	2,300	.....	2,300
333.233.04	City Attorney	.....	.....	300	.....	300
333.233.06	Treasurer	.....	.....	100	.....	100
333.233.07-1	Sheriff—Administration	.....	.....	700	.....	700
333.233.09	Police Department	.....	.....	3,250	.....	3,250
333.233.10	Fire Department	.....	.....	200	.....	200
333.233.11	Board of Permit Appeals	.....	.....	25	.....	25
333.233.17	California Palace of the Legion of Honor	.....	.....	.....	1,000	1,000
333.233.18	de Young Museum	.....	.....	.....	850	850
333.233.20	Municipal Court	.....	.....	5,300	.....	5,300
333.233.22	Law Library	.....	.....	50	.....	50
333.233.23	Juvenile Court	.....	.....	1,000	.....	1,000
333.233.25	Adult Probation	.....	.....	250	.....	250
333.233.26	Chief Administrative Officer	.....	.....	100	.....	100
333.233.27	Director of Finance and Records	.....	.....	20	.....	20
333.233.28	Tax Collector	.....	.....	4,467	.....	4,467
333.233.30	Recorder	.....	.....	300	.....	300
333.233.31	County Clerk	.....	.....	500	.....	500
333.233.32	Public Administrator	.....	.....	450	.....	450

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Postage (Continued)					
333.233.33	Purchaser	1,700	.....	.....	.....	1,700
333.233.34	Real Estate Department	.....	.....	150	.....	150
333.233.36	General Office, Department of Public Works	.....	.....	700	.....	700
333.233.49	Department of Electricity	.....	.....	100	.....	100
	Department of Public Health					
333.233.50-1	Central Office—Administration	.....	.....	3,800	.....	3,800
333.233.56	Public Welfare Department	.....	.....	5,000	.....	5,000
333.233.57	Coroner	.....	.....	90	.....	90
333.233.58	Agricultural Commission	.....	.....	150	.....	150
333.233.59	Department of Weights and Measures	.....	.....	20	.....	20
333.233.60	Controller	.....	.....	8,000	.....	8,000
333.233.61	City Planning Commission	.....	.....	300	.....	300
333.233.71	Civil Service Commission	.....	.....	1,800	.....	1,800
333.233.75	Coordinating Council	.....	.....	75	.....	75
	Blue Printing, Official Printing and Advertising, etc.... ($77,040)					
	Board of Supervisors					
333.234.01	Printing Journals, Calendars	.....	.....	10,800	.....	10,800
333.234.01-1	Publication of Ordinances and Resolutions	.....	.....	12,600	.....	12,600
	Civilian War Council—Printing, etc.					
333.234.02-79.1	Headquarters	.....	.....	200	.....	200
333.234.02-79.2	Public Information	.....	.....	22,060	.....	22,060
333.234.02-79.3	Air Raid Warden Service	.....	.....	2,500	.....	2,500
333.234.02-79.5	Volunteer Office	.....	.....	1,000	.....	1,000
333.234.02-79.6	Evacuation Service	.....	.....	400	.....	400
333.234.02-79.8	Control Centers	.....	.....	725	.....	725
333.234.02-79.11	Air Raid Shelter	.....	.....	250	.....	250
	Assessor					
333.234.03	Bookbinding	.....	.....	1,500	.....	1,500
	Printing and Advertising					
	City Attorney					
333.234.04	Official Printing	.....	.....	40	.....	40

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Printing and Advertising (Continued)					
	Police Department					
333.234.09	Official Printing	.....	.....	1,150	.....	1,150
	Fire Department					
333.234.10	Advertising	.....	.....	200	.....	200
	Board of Permit Appeals					
333.234.11	Official Printing	.....	.....	50	.....	50
	Municipal Court					
333.234.20	Printing Court Calendars	.....	.....	2,872	.....	2,872
	Superior Court					
333.234.21	Printing Court Calendars	.....	.....	4,400	.....	4,400
	Tax Collector					
333.234.28	Official Printing	.....	.....	4,068	.....	4,068
	Public Administrator					
333.234.32	Printing Annual Report	.....	.....	675	.....	675
	Purchaser					
333.234.33	Printing of Reports	250	.....	.....	.....	250
333.234.33-1	Official Advertising	5,200	.....	.....	.....	5,200
	Real Estate Department					
333.234.34-1	Blue Printing, etc.	.....	.....	100	.....	100
	Coroner					
333.234.57	Publishing Coroner's Report	.....	.....	250	.....	250
	Controller					
333.234.60	Printing Annual Report	.....	.....	1,750	.....	1,750
	City Planning Commission					
333.234.61	Official Printing	.....	.....	2,000	.....	2,000
	Civil Service Commission					
333.234.71	Official Printing	.....	.....	2,000	.....	2,000

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Subscriptions to Newspapers and Periodicals.....($4,999)					
	Civilian War Council					
333.235.02-79.1	Headquarters	.....	.....	100	.....	100
333.235.02-79.2	Public Information	.....	.....	30	.....	30
333.235.02-79.5	War Council	.....	.....	75	.....	75
333.235.03	Assessor	.....	.....	1,900	.....	1,900
333.235.09	Police Department	.....	.....	500	.....	500
333.235.23	Juvenile Court	.....	.....	150	.....	150
333.235.26	Chief Administrative Officer	.....	.....	50	.....	50
333.235.28	Tax Collector	.....	.....	250	.....	250
333.235.30	Recorder	.....	.....	15	.....	15
333.235.32	Public Administrator	.....	.....	200	.....	200
333.235.33	Purchasing Department	100	.....	.....	.....	100
	Department of Public Works					
333.235.36	General Office	.....	.....	110	.....	110
	Department of Public Health					
	Central Office					
333.235.50-1	Administration	.....	.....	75	.....	75
333.235.50-4A	Milk and Abattoir Inspection	.....	.....	15	.....	15
333.235.50-5	Communicable Diseases	.....	.....	30	.....	30
333.235.50-6.1	Bureau of Mental Hygiene	.....	.....	15	.....	15
333.235.50-7	Bacteriological Laboratory	.....	.....	20	.....	20
333.235.50-11A	Food and Sanitary Inspection	.....	.....	15	.....	15
333.235.50-12	Chemical Laboratory	.....	.....	15	.....	15
333.235.50-19	Field Nursing—Other	.....	.....	15	.....	15
333.235.51	Laguna Honda Home	.....	.....	50	.....	50
333.235.53	San Francisco Hospital	.....	.....	300	.....	300
333.235.55	Hassler Health Home	.....	.....	60	.....	60
333.235.56	Public Welfare Department	.....	.....	500	.....	500
333.235.60	Controller	.....	.....	350	.....	350
333.235.61	City Planning Commission	.....	.....	50	.....	50
333.235.71	Civil Service Commission	.....	.....	9	.....	9

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Laundry and Towel Service.....($7,471)					
333.236.02-79.1	Civilian War Council—Headquarters	.....	.....	250	.....	250
333.236.09	Police Department	.....	.....	1,300	.....	1,300
333.236.10	Fire Department	.....	.....	14	.....	14
333.236.18	de Young Museum	.....	.....	.....	400	400
333.236.33	Purchaser—Shop No. 1	45	.....	.....	.....	45
	Department of Public Works					
333.236.38	Bureau of Building Repair	.....	.....	5,000	.....	5,000
	Department of Electricity					
333.236.49-1	Bureau of Inspection	.....	.....	62	.....	62
333.236.49-2	Fire Alarm Office	.....	.....	110	.....	110
333.236.49-4	Machine Shop	.....	.....	96	.....	96
333.236.59	Department of Weights and Measures	.....	.....	14	.....	14
333.236.61	City Planning Commission	.....	.....	180	.....	180
	Scavenger Service.....($27,886)					
	Civilian War Council					
333.237.02-79.3	Air Raid Warden Service	.....	.....	325	.....	325
333.237.02-79.5	Volunteer Office	.....	.....	50	.....	50
333.237.02-79.8	Control Center	.....	.....	120	.....	120
333.237.07-2	Sheriff—County Jail No. 1	.....	.....	267	.....	267
333.237.09	Police Department	.....	.....	465	.....	465
333 237.10	Fire Department	.....	.....	1,963	.....	1,963
333.237.13	Recreation	.....	.....	.....	800	800
333.237.14	Library	.....	.....	.....	548	548
333.237.15	War Memorial	.....	.....	.....	463	463
333.237.24	Juvenile Detention Home	.....	.....	79	.....	79
333.237.29	Registrar of Voters	.....	.....	14	.....	14
333.237.33	Purchaser	198	.....	.....	.....	198
333.237.35	Real Estate Department—Auditorium	.....	.....	396	.....	396
	Department of Public Works					
333.237.38	Bureau of Building Repair	.....	.....	1,100	.....	1,100

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Scavenger Service (Continued)					
	Department of Electricity					
333.237.49-2	Fire Alarm Office	.....	.....	21	.....	21
333.237.49-4	Machine Shop	.....	.....	21	.....	21
	Department of Public Health					
	Central Office					
333.237.50-1	Administration	.....	.....	180	.....	180
333.237.50-6	G. U. Diagnostic Center	.....	.....	100	.....	100
333.237.50-19	Field Nursing—Other	.....	.....	56	.....	56
333.237.53	San Francisco Hospital	.....	.....	2,530	.....	2,530
333.237.54	Emergency Hospitals	.....	.....	465	.....	465
333.237.56	Public Welfare Department	.....	.....	200	.....	200
333.237.65	Municipal Railway Operating	.....	.....	.....	400	400
333.237.66	San Francisco Water Operating	.....	.....	.....	125	125
333.237.70	San Francisco Unified School District	.....	.....	.....	17,000	17,000
	Rental of Office Machines and Equipment ($17,535)					
	Civilian War Council					
333.241.02-79.1	Headquarters	.....	.....	150	.....	150
333.241.02-79.2	Public Information	.....	.....	60	.....	60
333.241.02-79.3	Air Raid Warden Service	.....	.....	525	.....	525
333.241.02-79.5	Volunteer Office	.....	.....	150	.....	150
333.241.03	Assessor	.....	.....	9,160	.....	9,160
333.241,25	Adult Probation	.....	.....	90	.....	90
333.241.28	Tax Collector	.....	.....	200	.....	200
333.241.33-1	Purchaser—Rental of Tabulating Machines	4,000	.....	.....	.....	4,000
333.241.56	Welfare Department	.....	.....	500	.....	500
333.241.60	Controller	.....	.....	1,500	.....	1,500
333.241.71	Civil Service Commission	.....	.....	1,200	.....	1,200

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Other Contractual Services.....($15,730)					
	Civilian War Council—Public Information					
333.202.02-79.2	Freight and Express.....	.....	.....	40	.....	40
333.243.02-79.2	Other Rentals of Equipment.....	.....	.....	800	.....	800
	Civilian War Council—Instructors' Corps					
333.243.02-79.2.2	Other Rentals of Equipment.....	.....	.....	350	.....	350
	Civilian War Council—Air Raid Warden Service					
333.243.02-79.3	Other Rentals of Equipment.....	.....	.....	500	.....	500
	Treasurer					
333.201.06	Carfare	.....	.....	125	.....	125
	Police Department					
333.255.09	Subsistence, Care and Disposal of Animals.....	.....	.....	4,300	.....	4,300
	Municipal Court					
333.202.20	Freight and Hauling.....	.....	.....	100	.....	100
	Juvenile Detention Home					
333.213.24	Elevator Inspection and Repairs.....	.....	.....	800	.....	800
	Real Estate					
333.298.34	Directory Service	.....	.....	120	.....	120
	Welfare Department					
333.238.56	Janitorial and Window Washing Services.....	.....	.....	600	.....	600
	Agricultural Commission					
333.201.58	Carfare	.....	.....	120	.....	120
	Purchaser of Supplies					
333.201.33	Carfare	50	.....	.....	.....	50
333.202.33	Freight on Tabulating Equipment and Supplies.....	25	.....	.....	.....	25
333.231.33-1	Gas and Electricity—Shop No. 1.....	2,000	2,000	.....	.....	.....
333.231.33-2	Gas and Electricity—Shop No. 2.....	500	500	.....	.....	.....
333.231.33-3	Gas and Electricity—Central Warehouse.....	500	500	.....	.....	.....
333.255.33	Removal of Dead Animals.....	4,200	.....	.....	.....	4,200
333.298.33-1	Miscellaneous	600	.....	.....	.....	600

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT (Continued)					
	Materials and Supplies.....($16,490)					
	Tires and Tubes					
333.301.01	Board of Supervisors	.....	.....	150	.....	150
333.301.02	Mayor	.....	.....	300	.....	300
	Civilian War Council					
333.301.02-79.1	Headquarters	.....	.....	100	.....	100
333.301.02-79.3	Air Raid Warden Service	.....	.....	1,000	.....	1,000
333.301.02-79.12	Auxiliary Police	.....	.....	200	.....	200
333.301.03	Assessor	.....	.....	100	.....	100
333.301.04	City Attorney	.....	.....	80	.....	80
333.301.05	District Attorney	.....	.....	100	.....	100
333.301.07-1	Sheriff—Administration	.....	.....	125	.....	125
333.301.07-3	Sheriff—County Jail No. 2	.....	.....	500	.....	500
333.301.09-1	Police Department, Stations and Bureaus	.....	.....	7,000	.....	7,000
333.301.23	Juvenile Court	.....	.....	75	.....	75
333.301.26	Chief Administrative Officer	.....	.....	75	.....	75
333.301.29	Registrar of Voters	.....	.....	100	.....	100
333.301.33-2	Purchaser	100	.....	.....	.....	100
	Department of Public Works					
333.301.36	General Office	.....	.....	60	.....	60
333.301.36-4	Bureau of Architecture	.....	.....	120	.....	120
333.301.37	Bureau of Accounts	.....	.....	100	.....	100
333.301.38	Bureau of Building Repair	.....	.....	350	.....	350
333.301.39	Bureau of Building Inspection	.....	.....	540	.....	540
333.301.40	Bureau of Engineering	.....	.....	780	.....	780
333.301.40-1	Sewage Disposal Plant	.....	.....	200	.....	200
333.301.40-2	Sewage Pumping Station	.....	.....	60	.....	60
333.301.42	Bureau of Street Cleaning	.....	.....	1,500	.....	1,500
333.301.43	Bureau of Sewer Repair	.....	.....	350	.....	350

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Tires and Tubes (Continued)					
	Department of Electricity					
333.301.49	Administration			25		25
333.301.49-1	Bureau of Inspection			50		50
333,301.49-3	Plant Division			200		200
333.301.49-4	Machine Shop			75		75
	Department of Public Health					
	Central Office					
333.301.50-1	Administration			100		100
333.301.50-4A	Milk and Abattoir Inspection			80		80
333.301.50-5	Communicable Diseases			20		20
333.301.50-11A	Food and Sanitary Inspection			80		80
333.301.50-13	Plumbing Inspection			100		100
333.301.50-17	Field Nursing—Administration			30		30
333.301.50-18	Field Nursing—Schools			30		30
333.301.50-19	Field Nursing—Other			60		60
333.301.51	Laguna Honda Home			200		200
333.301.53	San Francisco Hospital			150		150
333.301.54	Emergency Hospitals			800		800
333.301.55	Hassler Health Home			200		200
333.301.57	Coroner			75		75
333.301.59	Department of Weights and Measures			150		150
	Fuels, Illuminants and Lubricants ($82,763)					
333.321.01	Board of Supervisors			1,000		1,000
333.321.02	Mayor			900		900
	Civilian War Council					
333.321.02-79.1	Headquarters			550		550
333.321.02-79.3	Air Raid Warden Service			5,400		5,400
333.321.02-79.7	Ground Observation			84		84
333.321.02-79.12	Auxiliary Police			1,200		1,200
333.321.03	Assessor			400		400
333.321.04	City Attorney			320		320
333.321.07-1	Sheriff—Administration			600		600
333.321.07-3	Sheriff—County Jail No. 2			2,000		2,000

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Fuels, Illuminants and Lubricants (Continued)					
333.321.09-1	Police Department, Stations and Bureaus	.....	.....	26,000	.....	26,000
333.321.10	Fire Department	.....	.....	10,800	.....	10,800
333.321.13	Recreation	.....	.....	.....	1,450	1,450
333.321.23	Juvenile Court	.....	.....	325	.....	325
333.321.26	Chief Administrative Officer	.....	.....	300	.....	300
333.321.28	Tax Collector	.....	.....	50	.....	50
333.321.29	Registrar of Voters	.....	.....	50	.....	50
333.321.33-2	Purchasing Department—Central Shop No. 2	300	.....	.....	.....	300
333.321.34	Real Estate Department	.....	.....	240	.....	240
	Department of Public Works					
333.321.36	General Office	.....	.....	120	.....	120
333.321.36-4	Bureau of Architecture	.....	.....	240	.....	240
333.321.37	Bureau of Accounts	.....	.....	500	.....	500
333.321.38	Bureau of Building Repair	.....	.....	1,000	.....	1,000
333.321.39	Bureau of Building Inspection	.....	.....	1,080	.....	1,080
333.321.40	Bureau of Engineering	.....	.....	1,560	.....	1,560
333.321.40-1	Sewage Disposal Plant	.....	.....	200	.....	200
333.321.40-2	Sewage Pumping Plant	.....	.....	120	.....	120
333.321.42	Bureau of Street Cleaning	.....	.....	9,700	.....	9,700
333.321.43	Bureau of Sewer Repair	.....	.....	2,100	.....	2,100
	Department of Electricity					
333.321.49	Administration	.....	.....	50	.....	50
333.321.49-1	Inspection Bureau	.....	.....	400	.....	400
333.321.49-3	Plant Division	.....	.....	600	.....	600
333.321.49-4	Machine Shop	.....	.....	100	.....	100

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Fuels, Illuminants and Lubricants (Continued)					
	Department of Public Health					
	Central Office					
333.321.50-1	Administration			500		500
333.321.50-4A	Milk and Abattoir Inspection			3,200		3,200
333.321.50-5	Communicable Diseases			100		100
333.321.50-11A	Food and Sanitary Inspection			446		446
333.321.50-13	Plumbing Inspection			400		400
333.321.50-17	Field Nursing—Administration			50		50
333.321.50-18	Field Nursing—Schools			40		40
333.321.50-19	Field Nursing—Other			100		100
333.321.51	Laguna Honda Home			3,000		3,000
333.321.53	San Francisco Hospital			750		750
333.321.54	Emergency Hospitals			3,000		3,000
333.321.55	Hassler Health Home			700		700
333.321.57	Coroner			300		300
333.321.59	Department of Weights and Measures			330		330
333.321.72	Employees' Retirement System				108	108
	Cleaning, Polishing, Lavatory and Janitorial Supplies..($47,082)					
	Civilian War Council					
333.335.02-79.1	Headquarters			50		50
333.335.02-79.3	Air Raid Warden Service			50		50
333.335.02-79.8	Control Center			100		100
333.335.07-2	Sheriff—County Jail No. 1			1,500		1,500
333.335.07-3	Sheriff—County Jail No. 2			3,000		3,000
333.335.09	Police Department—City Prison			580		580
333.335.09-1	Police Department—Stations and Bureaus			200		200
333.335.10	Fire Department			8,000		8,000
333.335.24	Juvenile Detention Home			600		600
333.335.30	Recorder			12		12
333.335.33-3	Purchasing—Central Warehouse	50				50

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amoun	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Cleaning, Polishing, Lavatory and Janitorial Supplies (Cont'd)					
	Department of Public Works					
333.335.38	Bureau of Building Repair	.....	.....	5,500	.....	5,500
	Department of Electricity					
333.335.49-2	Fire Alarm Office	.....	.....	35	.....	35
333.335.49-3	Plant Division	.....	.....	35	.....	35
333.335.49-4	Machine Shop	.....	.....	10	.....	10
	Department of Public Health					
333.335.51	Laguna Honda Home	.....	.....	10,500	.....	10,500
333.335.53	San Francisco Hospital	.....	.....	14,000	.....	14,000
333.335.54	Emergency Hospitals	.....	.....	310	.....	310
333.335.55	Hassler Health Home	.....	.....	1,500	.....	1,500
333.335.56	Public Welfare Department	.....	.....	1,000	.....	1,000
333.335.57	Coroner	.....	.....	50	.....	50
	Dry Goods and Wearing Apparel ($90,396)					
333.340.02-79.1	Civilian War Council—Headquarters	.....	.....	1,000	.....	1,000
333.340.07-2	Sheriff—County Jail No. 1	.....	.....	4,000	.....	4,000
333.340.07-3	Sheriff—County Jail No. 2	.....	.....	12,000	.....	12,000
333.340.09	Police Department—City Prison	.....	.....	657	.....	657
333.340.14	Library	.....	.....	.....	40	40
333.340.24	Juvenile Detention Home	.....	.....	1,580	.....	1,580
333.340.24-1	Log Cabin Ranch School	.....	.....	800	.....	800
333.340.38	Department of Public Works—Bureau of Building Repair	.....	.....	240	.....	240
	Department of Public Health					
	Central Office					
333.340.50-7	Bacteriological Laboratory	.....	.....	224	.....	224
333.340.50-9	Dental Bureau	.....	.....	45	.....	45
333.340.50-19	Field Nursing—Other	.....	.....	200	.....	200
333.340.51	Laguna Honda Home	.....	.....	25,000	.....	25,000
333.340.53	San Francisco Hospital	.....	.....	40,000	.....	40,000
333.340.54	Emergency Hospitals	.....	.....	1,010	.....	1,010
333.340.55	Hassler Health Home	.....	.....	3,600	.....	3,600

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Canned Goods and Dried Fruits.....($58,386)					
333.351.07-2	Sheriff—County Jail No. 1.....	.....	.....	2,000	.....	2,000
333.351.07-3	Sheriff—County Jail No. 2.....	.....	.....	3,500	.....	3,500
333.351.09	Police Department—City Prison.....	.....	.....	386	.....	386
333.351.24	Juvenile Detention Home.....	.....	.....	900	.....	900
333.351.24-1	Log Cabin Ranch.....	.....	.....	750	.....	750
333.351.51	Laguna Honda Home.....	.....	.....	20,000	.....	20,000
333.351.53	San Francisco Hospital.....	.....	.....	24,000	.....	24,000
333.351.54	Emergency Hospitals	.....	.....	50	.....	50
333.351.55	Hassler Health Home.....	.....	.....	6,800	.....	6,800
	Stationery, Office and Classroom Supplies.....($141,968)					
333.371.01	Board of Supervisors.....	.....	.....	700	.....	700
333.371.02	Mayor	.....	.....	1,200	.....	1,200
	Civilian War Council					
333.371.02-79.1	Headquarters	.....	.....	1,000	.....	1,000
333.371.02-79.2	Public Information	.....	.....	2,500	.....	2,500
333.371.02-79.2.2	Instructors' Corps	.....	.....	500	.....	500
333.371.02-79.3	Air Raid Warden Service.....	.....	.....	3,000	.....	3,000
333.371.02-79.5	Volunteer Office	.....	.....	1,500	.....	1,500
333.371.02-79.6	Evacuation Service	.....	.....	200	.....	200
333.371.02-79.7	Ground Observation	.....	.....	120	.....	120
333.371.02-79.8	Control Centers	.....	.....	200	.....	200
333.371.02-79.10	Transportation Service	.....	.....	250	.....	250
333.371.02-79.11	Air Raid Shelter Committee.....	.....	.....	450	.....	450
333.371.02-79.12	Auxiliary Police	.....	.....	1,000	.....	1,000
333.371.03	Assessor	.....	.....	9,290	.....	9,290
333.371.04	City Attorney	.....	.....	1,600	.....	1,600
333.371.05	District Attorney	.....	.....	1,000	.....	1,000
333.371.06	Treasurer	.....	.....	1,000	.....	1,000
333.371.07-1	Sheriff—Administration	.....	.....	2,500	.....	2,500
333.371.08	Public Defender	.....	.....	150	.....	150
333.371.09-1	Police Department (Stations and Bureaus).....	.....	.....	16,190	.....	16,190
333.371.10	Fire Department	.....	.....	2,000	.....	2,000

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Stationery, Office and Classroom Supplies (Continued)					
333.371.16	Art Commission	.....	.....	200	.....	200
333.371.20	Municipal Court	.....	.....	9,050	.....	9,050
333.371.21-1	Superior Court—Law Books	.....	.....	2,500	.....	2,500
333.371.21-2	Superior Court—Secretary	.....	.....	3,108	.....	3,108
333.371.21-3	Superior Court—Grand Jury	.....	.....	500	.....	500
333.371.22	Law Library	.....	.....	250	.....	250
333.371.23	Juvenile Court	.....	.....	1,400	.....	1,400
333.371.25	Adult Probation	.....	.....	550	.....	550
333.371.26	Chief Administrative Officer	.....	.....	200	.....	200
333.371.27	Director of Finance and Records	.....	.....	105	.....	105
333.371.28	Tax Collector	.....	.....	4,265	.....	4,265
333.371.29	Registrar of Voters	.....	.....	1,000	.....	1,000
333.371.30	Recorder	.....	.....	4,300	.....	4,300
333.371.31	County Clerk	.....	.....	7,050	.....	7,050
333.371.32	Public Administrator	.....	.....	600	.....	600
333.371.33	Purchasing Department	8,500	.....	.....	.....	8,500
333.371.34	Real Estate Department	.....	.....	200	.....	200
	Department of Public Works					
333.371.36	General Office	.....	.....	4,250	.....	4,250
333.371.40	Bureau of Engineering	.....	.....	2,000	.....	2,000
333.371.40-1	Sewage Treatment Plant	.....	.....	100	.....	100
333.371.40-2	Sewage Pumping Stations	.....	.....	50	.....	50
	Department of Electricity					
333.371.49	Administration	.....	.....	100	.....	100
333.371.49-1	Bureau of Inspection	.....	.....	565	.....	565
333.371.49-2	Fire Alarm Office	.....	.....	50	.....	50
333.371.49-3	Plant Division	.....	.....	20	.....	20
333.371.49-4	Machine Shop	.....	.....	5	.....	5
	Department of Public Health					
	Central Office					
333.371.50-1	Administration	.....	.....	1,250	.....	1,250
333.371.50-2	Accounting	.....	.....	320	.....	320

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Stationery, Office and Classroom Supplies (Continued)					
	Department of Public Health—Central Office (Continued)					
333.371.50-3	Statistics			1,000		1,000
333.371.50-4A	Milk and Abattoir Inspection			175		175
333.371.50-5	Communicable Diseases			450		450
333.371.50-6	G. U. Diagnostic Center			250		250
333.371.50-6.1	Bureau of Mental Hygiene			100		100
333.371.50-7	Bacteriological Laboratory			550		550
333.371.50-9	Dental Bureau			75		75
333.371.50-11A	Food and Sanitary Inspection			325		325
333.371.50-12	Chemical Laboratory			75		75
333.371.50-13	Plumbing Inspection			300		300
333.371.50-18	Field Nursing—Schools			685		685
333.371.50-19	Field Nursing—Other			1,000		1,000
333.371.50-21	Tuberculosis Bureau			400		400
333.371.51	Laguna Honda Home			750		750
333.371.53	San Francisco Hospital			8,000		8,000
333.371.54	Emergency Hospitals			1,500		1,500
333.371.55	Hassler Health Home			200		200
333.371.56	Public Welfare Department			5,500		5,500
333.371.57	Coroner			650		650
333.371.58	Agricultural Commission			270		270
333.371.59	Department of Weights and Measures			200		200
333.371.60	Controller			16,600		16,600
333.371.61	City Planning Commission			500		500
333.371.71	Civil Service Commission			3,500		3,500
333.371.75	Coordinating Council			75		75
	Photographic and Drafting Supplies.....($50)					
333.372.30	Recorder			50		50
	Miscellaneous Materials and Supplies.....($10,922)					
333.300.02	Mayor—Miscellaneous			100		100
	Civilian War Council—Headquarters					
333.317.02-79.1	Electrical Supplies			200		200

(Detail of General Fund Appropriations for Expenditures 1943-1944 continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd.)					
	Miscellaneous Materials and Supplies (Continued)					
	Civilian War Council—Public Information					
333.372.02-79.2	Photographic Supplies	.....	.....	100	.....	100
	Civilian War Council—Air Raid Warden Service					
333.317.02-79.3	Electrical Supplies	.....	.....	400	.....	400
333.331.02-79.3	Household Supplies	.....	.....	125	.....	125
	Civilian War Council—Auxiliary Police					
333.319.02-79.12	Ammunition	.....	.....	2,500	.....	2,500
	Police Department—City Prison					
333.305.09	Miscellaneous Small Tools	.....	.....	55	.....	55
333.331.09	Household and Institutional Supplies	.....	.....	300	.....	300
	Police Department—Stations and Bureaus					
333.302.09-1	Batteries and Electrical Supplies	.....	.....	1,692	.....	1,692
333.306.09-1	Miscellaneous Shop Supplies	.....	.....	200	.....	200
333.331.09-1	Household and Institutional Supplies	.....	.....	1,050	.....	1,050
	Fire Department					
333.331.10	Shades, Linoleum, etc.	.....	.....	1,000	.....	1,000
	Purchasing Department					
333.300.33	Miscellaneous	500	.....	.....	.....	500
333.315.33	License Tags and Plates	2,500	.....	.....	.....	2,500
333.331.33-1	Linoleum	200	.....	.....	.....	200
	Equipment ($209,529)					
333.400.01	Board of Supervisors	.....	.....	500	.....	500
	Civilian War Council					
333.400.02-79.1	Headquarters	.....	.....	400	.....	400
333.400.02-79.5	Volunteer Office	.....	.....	2,000	.....	2,000
333.400.02-79.8	Control Centers	.....	.....	13,036	.....	13,036
333.400.02-79.10	Transportation Service	.....	.....	2,000	.....	2,000
333.400.02-79.12	Auxiliary Police	.....	.....	375	.....	375
333.400.09	Police Department	.....	.....	25,000	.....	25,000
333.400.10	Fire Department	.....	.....	2,000	.....	2,000
333.400.24	Juvenile Detention Home	.....	.....	138	.....	138
333.400.24-1	Juvenile Detention Home—Log Cabin Ranch	.....	.....	4,815	.....	4,815
333.400.29	Registrar of Voters	.....	.....	850	.....	850

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Equipment (Continued)					
333.400.30	Recorder	.....	.....	1,080	.....	1,080
	Purchasing Department					
333.400.33-1	Purchaser of Supplies	10,000	.....	.....	.....	10,000
333.400.33-2	Purchaser—Shop No. 2	1,500	.....	.....	.....	1,500
	Department of Public Works					
333.400.38	Bureau of Building Repair	.....	.....	800	.....	800
333.400.40-1	Sewage Treatment Plant	.....	.....	1,665	.....	1,665
333.400.40-2	Sewage Pumping Station	.....	.....	2,805	.....	2,805
333.400.42	Bureau of Street Cleaning	.....	.....	52,600	.....	52,600
333.400.43	Bureau of Sewer Repair	.....	.....	50,000	.....	50,000
	Department of Electricity					
333.400.49-2	Fire Alarm Office	.....	.....	3,600	.....	3,600
	Department of Public Health					
	Central Office					
333.400.50-4A	Milk and Abattoir Inspection	.....	.....	3,600	.....	3,600
333.400.50-12	Chemical Laboratory	.....	.....	120	.....	120
333.400.50-19	Field Nursing—Other	.....	.....	2,550	.....	2,550
333.400.53	San Francisco Hospital	.....	.....	12,000	.....	12,000
333.400.54	Emergency Hospitals	.....	.....	14,485	.....	14,485
333.400.55	Hassler Health Home	.....	.....	1,110	.....	1,110
333.400.61	City Planning Commission	.....	.....	500	.....	500
	Fixed Charges ($49,509)					
	Insurance and Premium on Official Bonds					
333.815.00	War Damage Insurance	36,000	.....	.....	.....	36,000
333.812.04	Premium on Official Bond—City Attorney	.....	.....	50	.....	50
333.812.06	Premium on Official Bonds—Treasurer	.....	.....	1,000	.....	1,000
333.812.33	Premium on Official Bonds—Purchaser	12,000	.....	.....	.....	12,000
333.813.03	Auto Insurance—Assessor	.....	.....	59	.....	59
333.813.04	Auto Insurance—City Attorney	.....	.....	200	.....	200
333.813.07-1	Auto Insurance—Sheriff—Administration	.....	.....	150	.....	150
	Membership Dues					
333.854.61	City Planning Commission	.....	.....	50	.....	50
		233,644	3,000	1,226,562	24,777	1,481,983

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
334	REAL ESTATE DEPARTMENT					
	(Receipts allocated to Appropriation $2,050)					
334.110.00	Permanent Salaries	16,068	.....	.....	.....	16,068
334.200.00	Contractual Services	915	865	.....	.....	50
334.200.01	Collection of Rents	2,000	.....	.....	.....	2,000
334.300.00	Materials and Supplies	440	440	.....	.....	.....
334.900.00	Services of Other Departments	800	.....	.....	.....	800
		20,223	1,305	.....	.....	18,918
	Other Appropriations					
334.880.00	Rental, 550 Montgomery Street	10,560	.....	.....	.....	10,560
		30,783	1,305	.....	.....	29,478
335	REAL ESTATE DEPARTMENT—AUDITORIUM					
	(Receipts allocated to Appropriation $35,000)					
335.110.00	Permanent Salaries	32,130	.....	1,902	.....	34,032
335.120.00	Temporary Salaries	7,140	.....	.....	.....	7,140
335.130.00	Wages	5,048	.....	.....	.....	5,048
335.200.00	Contractual Services	2,708	396	.....	.....	2,312
335.231.00	Heat, Light and Power	5,500	5,500	.....	.....	.....
335.300.00	Materials and Supplies	2,500	.....	.....	.....	2,500
335.900.00	Services of Other Departments	1,245	.....	.....	.....	1,245
		56,271	5,896	1,902	.....	52,277
336	DEPARTMENT OF PUBLIC WORKS—GENERAL					
336.110.01	Permanent Salaries—Director	8,000	.....	.....	.....	8,000
336.110.02	Permanent Salaries—General Office	16,740	.....	.....	.....	16,740
336.110.03	Permanent Salaries—Telephone Exchange	14,154	.....	.....	.....	14,154
336.111.00	Allowance for Overtime	125	.....	.....	.....	125
336.120.00	Temporary Salaries	942	.....	.....	.....	942
336.200.00	Contractual Services	5,020	4,900	.....	.....	120
336.300.00	Materials and Supplies	4,430	4,430	.....	.....	.....
336.800.00	Fixed Charges	75	.....	.....	.....	75
		49,486	9,330	.....	.....	40,156

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
336.04	General Office—Architecture					
336.110.04	Permanent Salaries	16,080	.....	.....	.....	16,080
336.200.04	Contractual Services	300	300	.....	.....	.....
336.300.04	Materials and Supplies	360	360	.....	.....	.....
		16,740	660	.....	.....	16,080
337.	Bureau of Accounts					
337.110.00	Permanent Salaries	33,234	.....	.....	.....	33,234
337.111.00	Allowance for Overtime	600	.....	.....	.....	600
337.200.00	Contractual Services	600	600	.....	.....	.....
337.300.00	Materials and Supplies	600	600	.....	.....	.....
		35,034	1,200	.....	.....	33,834
338.	Bureau of Building Repair					
338.110.01	Permanent Salaries—Superintendence	25,152	.....	.....	.....	25,152
338.110.02	Permanent Salaries—Maintenance	227,590	.....	.....	.....	227,590
338.120.00	Temporary Salaries—Maintenance	2,300	.....	.....	.....	2,300
338.130.00	Wages	114,307	.....	.....	.....	114,307
338.200.00	Contractual Services	8,450	7,900	.....	.....	550
338.204.00	Truck Hire	1,050	.....	.....	.....	1,050
338.213.00	Repairs to Public Buildings	50,000	.....	.....	.....	50,000
338.231.00	Heat, Light and Power	1,000	1,000	.....	.....	.....
338.300.00	Materials and Supplies	16,090	7,090	.....	.....	9,000
338.306.00	Engine Room Supplies	16,400	.....	.....	.....	16,400
338.400.00	Equipment	800	800	.....	.....	.....
		463,139	16,790	.....	.....	446,349

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
339.	Bureau of Building Inspection					
339.110.00	Permanent Salaries	51,540	.....	.....	.....	51,540
339.200.00	Contractual Services	1,390	1,390	.....	.....	.....
339.300.00	Materials and Supplies	1,620	1,620	.....	.....	.....
		54,550	3,010	.....	.....	51,540
340.	Bureau of Engineering					
340.110.00	Permanent Salaries	193,908	.....	.....	.....	193,908
340.200.00	Contractual Services	7,150	2,150	.....	.....	5,000
340.203.00	Auto Hire	200	200	.....	.....	.....
340.214.00	Misc. Sewer Extensions and Sewers in Front of City Property	25,000	.....	.....	.....	25,000
340.231.00	Heat, Light and Power	25	25	.....	.....	.....
340.300.00	Materials and Supplies	4,840	4,340	.....	.....	500
340.530.01	Storm and Sanitary Sewers (Design and Construction)	638,000	.....	.....	.....	638,000
340.900.00	Special Inspection (Receipts allocated to Appropriation $10,000)	10,000	.....	.....	.....	10,000
		879,123	6,715	.....	.....	872,408
340.01	Sewage Treatment Plant					
340.110.01	Permanent Salaries	41,658	.....	.....	.....	41,658
340.120.01	Temporary Salaries	2,500	.....	.....	.....	2,500
340.130.01	Wages	8,576	.....	.....	.....	8,576
340.200.01	Contractual Services and Services Other Departments	12,514	550	.....	.....	11,964
340.231.01	Heat, Light and Power	9,000	9,000	.....	.....	.....
340.300.01	Materials and Supplies	500	500	.....	.....	.....
340.361.01	Plant Chemicals	20,000	.....	.....	.....	20,000
340.400.01	Equipment	1,665	1,665	.....	.....	.....
		96,413	11,715	.....	.....	84,698

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
340.02	Sewage Pumping Station					
340.110.02	Permanent Salaries	15,747	.....	.....	.....	15,747
340.120.02	Temporary Salaries	485	.....	.....	.....	485
340.200.02	Contractual Services	7,650	150	.....	.....	7,500
340.231.02	Heat, Light and Power	11,650	11,650	.....	.....	.....
340.300.02	Materials and Supplies	2,030	230	.....	.....	1,800
340.400.02	Equipment	2,805	2,805	.....	.....	.....
		40,367	14,835	.....	.....	25,532
341	Central Permit Bureau					
341.110.00	Permanent Salaries	12,624	.....	.....	.....	12,624
341.200.00	Contractual Services	290	290	.....	.....	.....
341.900.00	Services of Other Departments	25	.....	.....	.....	25
		12,939	290	.....	.....	12,649
342	Bureau of Street Cleaning					
342.110.00	Permanent Salaries	14,610	.....	.....	.....	14,610
342.130.00	Wages	658,026	.....	.....	.....	658,026
342.200.00	Contractual Services	30,095	21,350	.....	.....	8,745
342.204.00	Truck and Team Hire	3,102	.....	.....	.....	3,102
342.231.00	Heat, Light and Power	175	175	.....	.....	.....
342.300.00	Materials and Supplies	14,840	11,200	.....	.....	3,640
342.400.00	Equipment	54,600	52,600	.....	.....	2,000
342.900.00	Services of Other Departments	4,465	.....	.....	.....	4,465
		779,913	85,325	.....	.....	694,588

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
343	Bureau of Sewer Repair					
343.110.00	Permanent Salaries	20,220	.....	.....	.....	20,220
343.111.00	Allowance for Overtime	1,200	.....	.....	.....	1,200
343.130.00	Wages	278,321	.....	.....	.....	278,321
343.200.00	Contractual Services	6,220	6,000	.....	.....	220
343.204.00	Truck and Team Hire	35,500	.....	.....	.....	35,500
343.300.00	Materials and Supplies	25,850	2,450	.....	.....	23,400
343.400.00	Equipment	52,350	50,000	.....	.....	2,350
343.900.00	Services of Other Departments	5,600	.....	.....	.....	5,600
		425,261	58,450	.....	.....	366,811
343.901.00	Tearing Up Streets—Side Sewers (Receipts allocated to Appropriation, $16,000.)	16,000	.....	.....	.....	16,000
		441,261	58,450	.....	.....	382,811
349	DEPARTMENT OF ELECTRICITY					
	Administration					
349.110.00	Permanent Salaries	12,100	.....	.....	.....	12,100
349.200.00	Contractual Services	575	575	.....	.....	.....
349.300.00	Materials and Supplies	175	175	.....	.....	.....
		12,850	750	.....	.....	12,100
349.01	Inspection Bureau					
349.110.01	Permanent Salaries	37,980	.....	.....	.....	37,980
349.200.01	Contractual Services	352	202	.....	.....	150
349.300.01	Materials and Supplies	1,015	1,015	.....	.....	.....
		39,347	1,217	.....	.....	38,130

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF ELECTRICITY (Continued)					
349.02	Fire Alarm Office					
349.110.02	Permanent Salaries	38,406	.....	.....	.....	38,406
349.120.02	Temporary Salaries	750	.....	.....	.....	750
349.200.02	Contractual Services	181	131	.....	.....	50
349.231.02	Heat, Light and Power	1,926	1,926	.....	.....	.....
349.300.02	Materials and Supplies	585	85	.....	.....	500
349.400.02	Equipment	3,600	3,600	.....	.....	.....
		45,448	5,742	.....	.....	39,706
349.03	Plant Division					
349.110.03	Permanent Salaries	65,162	.....	.....	2,500	67,662
349.130.03	Wages	21,798	.....	.....	.....	21,798
349.200.03	Contractual Services	300	300	.....	.....	.....
349.300.03	Materials and Supplies	3,145	855	.....	.....	2,290
		90,405	1,155	.....	2,500	91,750
349.04	Machine Shop					
349.110.04	Permanent Salaries	17,984	.....	.....	2,500	20,484
349.200.04	Contractual Services	217	217	.....	.....	.....
349.231.04	Heat, Light and Power	574	574	.....	.....	.....
349.300.04	Materials and Supplies	1,145	190	.....	.....	955
		19,920	981	.....	2,500	21,439
	TOTAL DEPARTMENT OF ELECTRICITY	207,970	9,845	.....	5,000	203,125

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
350	DEPARTMENT OF PUBLIC HEALTH					
	Central Office					
	Administration					
350.110.01	Permanent Salaries	48,348	.....	.....	.....	48,348
350.111.01	Allowance for Overtime	1,250	.....	.....	.....	1,250
350.120.01	Temporary Salaries	120	.....	.....	.....	120
350.140.01	Fees and Other Compensations	250	.....	.....	.....	250
350.200.01	Contractual Services	11,348	6,693	.....	.....	4,655
350.231.01	Heat, Light and Power	4,000	4,000	.....	.....	.....
350.300.01	Materials and Supplies	2,815	1,850	.....	.....	965
350.800.01	Fixed Charges	220	.....	.....	.....	220
350.900.01	Services of Other Departments	3,402	1,902	.....	.....	1,500
		71,753	14,445	.....	.....	57,308
	Other Appropriations					
350.252.01	Feeble-Minded	170,000	.....	.....	.....	170,000
350.849.01	Burial Indigent Dead	16,250	.....	.....	.....	16,250
		258,003	14,445	.....	.....	243,558
	Accounting					
350.110.02	Permanent Salaries	24,960	.....	.....	.....	24,960
350.120.02	Temporary Salaries	1,000	.....	.....	.....	1,000
350.200.02	Contractual Services	835	100	.....	.....	735
350.300.02	Materials and Supplies	350	320	.....	.....	30
		27,145	420	.....	.....	26,725
	Statistics					
350.110.03	Permanent Salaries	18,276	.....	.....	.....	18,276
350.120.03	Temporary Salaries	3,600	.....	.....	.....	3,600
350.200.03	Contractual Services	3,075	70	.....	.....	3,005
350.300.03	Materials and Supplies	1,025	1,000	.....	.....	25
		25,976	1,070	.....	.....	24,906

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Milk and Abattoir Inspection					
350.110.04A	Permanent Salaries	77,934	.....	.....	.....	77,934
350.200.04A	Contractual Services	11,273	1,420	.....	.....	9,853
350.300.04A	Materials and Supplies	3,590	3,455	.....	.....	135
350.400.04A	Equipment	3,600	3,600	.....	.....	.....
		96,397	8,475	.....	.....	87,922
	Communicable Diseases					
350.110.05	Permanent Salaries	36,984	.....	.....	.....	36,984
350.200.05	Contractual Services	2,428	1,720	.....	.....	708
350.300.05	Materials and Supplies	1,510	570	.....	.....	940
		40,922	2,290	.....	.....	38,632
	Division of Venereal Disease Control					
350.110.06	Permanent Salaries	55,710	.....	1,800	.....	57,510
350.200.06	Contractual Services	670	395	.....	.....	275
350.231.06	Heat, Light and Power	700	700	.....	.....	.....
350.300.06	Materials and Supplies	5,775	250	.....	.....	5,525
350.800.06	Fixed Charges	755	.....	.....	.....	755
350.900.06	Services of Other Departments	150	.....	.....	.....	150
		63,760	1,345	1,800	.....	64,215
	Bureau of Mental Hygiene					
350.110.06-1	Permanent Salaries	15,372	.....	.....	.....	15,372
350.200.06-1	Contractual Services	125	35	.....	.....	90
350.300.06-1	Materials and Supplies	130	100	.....	.....	30
		15,627	135	.....	.....	15,492

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Bacteriological Laboratory					
350.110.07	Permanent Salaries	31,884	.....	.....	.....	31,884
350.200.07	Contractual Services	110	35	.....	.....	75
350.300.07	Materials and Supplies	3,674	774	.....	.....	2,900
		35,668	809	.....	.....	34,859
	School Inspection—Medical					
350.110.08	Permanent Salaries	35,304	.....	1,800	.....	37,104
350.200.08	Contractual Services	120	.....	.....	.....	120
350.300.08	Materials and Supplies	2,505	.....	.....	.....	2,505
350.372.08	Photographic Supplies—X-Ray Film	805	.....	.....	.....	805
		38,734	.....	1,800	.....	40,534
	Dental Bureau					
350.110.09	Permanent Salaries	28,374	.....	.....	.....	28,374
350.200.09	Contractual Services	470	250	.....	.....	220
350.300.09	Materials and Supplies	1,500	120	.....	.....	1,380
		30,344	370	.....	.....	29,974
	Child Welfare—Medical					
350.110.10	Permanent Salaries	10,500	.....	.....	.....	10,500
350.120.10	Temporary Salaries	260	.....	.....	.....	260
		10,760	.....	.....	.....	10,760
	Food and Sanitary Inspection					
350.110.11A	Permanent Salaries	169,596	.....	.....	.....	169,596
350.200.11A	Contractual Services	6,150	4,605	.....	.....	1,545
350.300.11A	Materials and Supplies	1,211	851	.....	.....	360
		176,957	5,456	.....	.....	171,501

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Chemical Laboratory					
350.110.12	Permanent Salaries	10,200	.....	.....	.....	10,200
350.200.12	Contractual Services	50	15	.....	.....	35
350.300.12	Materials and Supplies	460	75	.....	.....	385
350.400.12	Equipment	120	120	.....	.....	.....
		10,830	210	.....	.....	10,620
	Plumbing Inspection					
350.110.13	Permanent Salaries	33,900	.....	.....	.....	33,900
350.140.13	Fees and Other Compensation	240	.....	.....	.....	240
350.200.13	Contractual Services	1,065	1,015	.....	.....	50
350.300.13	Materials and Supplies	850	800	.....	.....	50
		36,055	1,815	.....	.....	34,240
	City Physicians					
350.110.16	Permanent Salaries	35,034	.....	1,800	.....	36,834
350.200.16	Contractual Services	2,800	2,800	.....	.....	.....
		37,834	2,800	1,800	.....	36,834
	Field Nursing—Administration					
350.110.17	Permanent Salaries	41,334	.....	.....	.....	41,334
350.200.17	Contractual Services	1,110	990	.....	.....	120
350.300.17	Materials and Supplies	80	80	.....	.....	.....
		42,524	1,070	.....	.....	41,454

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Field Nursing—Schools					
350.110.18	Permanent Salaries	95,880	.....	.....	.....	95,880
350.200.18	Contractual Services	5,720	5,290	.....	.....	430
350.300.18	Materials and Supplies	1,405	755	.....	.....	650
350.350.18	Foodstuffs	30,000	.....	.....	.....	30,000
350.372.18	Photographic Supplies—X-Ray Film	500	.....	.....	.....	500
		133,505	6,045	.....	.....	127,460
	Field Nursing—Other					
350.110.19	Permanent Salaries	58,440	.....	.....	.....	58,440
350.120.19	Temporary Salaries	110	.....	.....	.....	110
350.200.19	Contractual Services	3,906	3,311	.....	.....	595
350.231.19	Heat, Light and Power	400	400	.....	.....	.....
350.300.19	Materials and Supplies	2,890	1,360	.....	.....	1,530
350.372.19	Photographic Supplies—X-Ray Film	615	.....	.....	.....	615
350.400.19	Equipment	2,550	2,550	.....	.....	.....
350.800.19	Fixed Charges	1,890	.....	.....	.....	1,890
350.900.19	Services of Other Departments	250	.....	.....	.....	250
		71,051	7,621	.....	.....	63,430
	Tuberculosis Bureau					
350.110.21	Permanent Salaries	46,140	.....	.....	.....	46,140
350.200.21	Contractual Services	1,338	1,125	.....	.....	213
350.300.21	Materials and Supplies	2,700	400	.....	.....	2,300
350.372.21	Photographic Supplies—X-ray film	1,000	.....	.....	.....	1,000
		51,178	1,525	.....	.....	49,653
	Health Centers—Hunter's Point Area					
350.110.89	Permanent Salaries	12,780	.....	.....	.....	12,780
350.200.89	Contractual Services	1,241	.....	.....	.....	1,241
350.400.89	Equipment	1,500	.....	.....	.....	1,500
350.900.89	Services of Other Departments	150	.....	.....	.....	150
		15,671	.....	.....	.....	15,671
	TOTAL CENTRAL OFFICE	1,218,941	55,901	5,400	.....	1,168,440

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH					
350	Civilian Defense Emergency					
350.110.79	Permanent Salaries	1,962				1,962
351	Laguna Honda Home					
351.110.00	Permanent Salaries	214,542				214,542
351.110.01	Inmate Help	27,900				27,900
351.110.02-1	Kitchen Helpers	20,100				20,100
351.110.02-2	Orderlies	122,250				122,250
351.110.02-3	Porters	31,866				31,866
351.114.00-1	Permanent Employees' Room Allowance—General	6,100				6,100
351.114.02-1	Permanent Employees' Room Allowance—Institutional Help	11,900				11,900
351.114.00-2	Permanent Employees' Laundry Allowance—General	1,300				1,300
351.114.02-2	Permanent Employees' Laundry Allowance—Institutional Help	3,100				3,100
351.114.00-3	Permanent Employees' Meal Allowance—General	12,800				12,800
351.114.02-3	Permanent Employees' Meal Allowance—Institutional Help	24,800				24,800
351.115.00	Permanent Employees' Sick Leave	4,000				4,000
351.115.00-1	Sick Leave, Room Allowance	570				570
351.115.00-2	Sick Leave, Laundry Allowance	120				120
351.115.00-3	Sick Leave, Meal Allowance	1,100				1,100
351.120.00	Temporary Salaries	6,260				6,260
351.124.00-1	Temporary Salaries, Room Allowance	1,040				1,040
351.124.00-2	Temporary Salaries, Laundry Allowance	215				215
351.124.00-3	Temporary Salaries, Meal Allowance	2,025				2,025
351.200.00	Contractual Services	4,855	1,085			3,770

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
	Laguna Honda Home (Continued)					
351.231.00	Heat, Light and Power	26,000	26,000			
351.300.00	Materials and Supplies	82,657	39,450			43,207
351.350.00	Foodstuffs	305,000	20,000			285,000
351.372.00	Photographic Supplies—X-Ray Film	663				663
351.900.00	Services of Other Departments	1,525				1,525
		912,688	86,535			826,153
352	Isolation Hospital					
352.110.00	Permanent Salaries	18,582				18,582
352.110.02-1	Kitchen Helpers	1,776				1,776
352.110.02-2	Orderlies	1,416				1,416
352.110.02-3	Porters	14,058				14,058
352.114.00-1	Permanent Employees' Room Allowance—General	565				565
352.114.02-1	Permanent Employees' Room Allowance—Institutional Help	1,040				1,040
352.114.00-2	Permanent Employees' Laundry Allowance—General	120				120
352.114.02-2	Permanent Employees' Laundry Allowance—Institutional Help	270				270
352.114.00-3	Permanent Employees' Meal Allowance—General	1,500				1,500
352.114.02-3	Permanent Employees' Meal Allowance—Institutional Help	2,550				2,550
		41,877				41,877
353	San Francisco Hospital					
353.110.00	Permanent Salaries	419,364				419,364
353.110.01	Internes and Student Nurses	26,460				26,460
353.110.02	Nursing	401,496				401,496
353.110.02-1	Special Nurses	13,000				13,000
353.110.03-1	Inmate Help	2,163				2,163
353.110.03-2	Kitchen Helpers	129,690				129,690
353.110.03-3	Orderlies	207,552				207,552
353.110.03-4	Porters	141,468				141,468

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
	San Francisco Hospital (Continued)					
353.110.04	Psychiatric Ward	50,982				50,982
353.110.05	Social Service	43,920				43,920
353.111.00	Allowance for Overtime	500				500
353.114.00-1	Permanent Employees' Room Allowance—General	6,650				6,650
353.114.01-1	Permanent Employees' Room Allowance—Internes	1,540				1,540
353.114.02-1	Permanent Employees' Room Allowance—Nursing	25,100				25,100
353.114.03-1	Permanent Employees' Room Allowance—Institutional Help	41,000				41,000
353.114.04-1	Permanent Employees' Room Allowance—Psychiatric Bldg.	2,600				2,600
353.114.00-2	Permanent Employees' Laundry Allowance—General	1,100				1,100
353.114.02-2	Permanent Employees' Laundry Allowance—Nursing	5,400				5,400
353.114.03-2	Permanent Employees' Laundry Allowance—Institutional Help	9,500				9,500
353.114.04-2	Permanent Employees' Laundry Allowance—Psychiatric Bldg.	600				600
353.114.00-3	Permanent Employees' Meal Allowance—General	10,600				10,600
353.114.02-3	Permanent Employees' Meal Allowance—Nursing	58,000				58,000
353.114.03-3	Permanent Employees' Meal Allowance—Institutional Help	67,000				67,000
353.114.04-3	Permanent Employees' Meal Allowance—Psychiatric Bldg.	5,600				5,600
353.115.00	Permanent Employees' Sick Leave	9,000				9,000
353.115.01	Sick Leave Room Allowance	702				702
353.115.02	Sick Leave Laundry Allowance	174				174
353.115.03	Sick Leave Meal Allowance	1,042				1,042
353.120.00	Temporary Salaries	25,882				25,882
353.124.00-1	Temporary Salaries Room Allowance	2,730				2,730
353.124.00-2	Temporary Salaries Laundry Allowance	300				300
353.124.00-3	Temporary Salaries Meal Allowance	6,055				6,055
353.200.00	Contractual Services	24,905	10,080			14,825
353.231.00	Heat, Light and Power	30,000	30,000			
353.300.00	Materials and Supplies	221,870	62,900			158,970
353.350.00	Foodstuffs	324,000	24,000			300,000
353.372.00	Photographic Supplies—X-Ray Film	20,000				20,000
353.400.00	Equipment	12,000	12,000			
353.900.00	Services of Other Departments	15,700				15,700
		2,365,645	138,980			2,226,665

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
354	Emergency Hospitals					
354.110.00	Permanent Salaries	165,228				165,228
354.110.01	Nursing	35,352				35,352
354.111.00	Allowance for Overtime	8,350				8,350
354.115.00	Permanent Employees' Sick Leave	4,000				4,000
354.120.00	Temporary Salaries	11,210				11,210
354.200.00	Contractual Services	12,815	8,315			4,500
354.231.00	Heat, Light and Power	2,900	2,900			
354.300.00	Materials and Supplies	14,620	6,620			8,000
354.350.00	Foodstuffs	2,050	50			2,000
354.400.00	Equipment	14,485	14,485			
354.900.00	Services of Other Departments	2,490				2,490
		273,500	32,370			241,130
355	Hassler Health Home					
355.110.00	Permanent Salaries	59,864				59,864
355.110.01-1	Kitchen Helpers	23,922				23,922
355.110.01-2	Orderlies	29,502				29,502
355.110.01-3	Porters	19,764				19,764
355.110.02	Inmate Help	2,400				2,400
355.111.00	Allowance for Overtime	250				250
355.114.00-1	Permanent Employees' Room Allowance—General	700				700
355.114.01-1	Permanent Employees' Room Allowance	1,300				1,300
355.114.00-2	Permanent Employees' Laundry Allowance	410				410
355.114.01-2	Permanent Employees' Laundry Allowance—Institutional Help	1,160				1,160
355.114.00-3	Permanent Employees' Meal Allowance—General	3,280				3,280
355.114.01-3	Permanent Employees' Meal Allowance—Institutional Help	5,340				5,340
355.115.00	Permanent Employees' Sick Leave	700				700
355.115.00-1	Sick Leave Room Allowance	35				35
355.115.00-2	Sick Leave Laundry Allowance	20				20
355.115.00-3	Sick Leave Meal Allowance	95				95
355.120.00	Temporary Salaries	3,420				3,420
355.124.00-1	Temporary Salaries Room Allowance	230				230
355.124.00-2	Temporary Salaries Laundry Allowance	50				50

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
	Hassler Health Home (Continued)					
355.124.00-3	Temporary Salaries Meal Allowance	480	.....	.....	.....	480
355.200.00	Contractual Services	17,285	1,585	.....	.....	15,700
355.231.00	Heat, Light and Power	9,500	9,500	.....	.....	.....
355.300.00	Materials and Supplies	15,655	6,200	.....	.....	9,455
355.350.00	Foodstuffs	66,300	6,800	.....	.....	59,500
355.372.00	Photographic Supplies	1,045	.....	.....	.....	1,045
355.400.00	Equipment	1,110	1,110	.....	.....	.....
355.800.00	Fixed Charges	500	.....	.....	.....	500
355.900.00	Services of Other Departments	1,000	.....	.....	.....	1,000
		265,317	25,195	.....	.....	240,122
356	PUBLIC WELFARE DEPARTMENT					
356.110.00	Permanent Salaries	448,692	.....	.....	.....	448,692
356.120.00	Temporary Salaries	7,000	.....	.....	.....	7,000
356.200.00	Contractual Services	37,520	21,700	.....	.....	15,820
356.200.01	Clothing Blind and Deaf in Schools	100	.....	.....	.....	100
356.231.01	Heat, Light and Power	3,600	3,600	.....	.....	.....
356.300.00	Materials and Supplies	7,050	6,500	.....	.....	550
356.800.00	Fixed Charges	1,200	.....	.....	.....	1,200
356.840.01	Aid to Needy Children	315,000	.....	.....	.....	315,000
356.840.02	Aid to Needy Aged	6,934,000	.....	.....	.....	6,934,000
356.840.03	Aid to Needy Blind	294,000	.....	.....	.....	294,000
356.840.05	Relief—Direct and in Kind	600,000	.....	.....	.....	600,000
356.840.07	Civilian War Assistance	35,000	.....	.....	.....	35,000
		8,683,162	31,800	.....	.....	8,651,362

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
357	CORONER					
357.110.00	Permanent Salaries	57,720	.....	.....	.....	57,720
357.111.00	Allowance for Overtime	200	.....	.....	.....	200
357.120.00	Temporary Salaries	2,477	.....	.....	.....	2,477
357.200.00	Contractual Services	1,811	1,040	.....	.....	771
357.300.00	Materials and Supplies	2,650	1,075	.....	.....	1,575
		64,858	2,115	.....	.....	62,743
357.	Civilian Defense Emergency					
357.120.79	Temporary Salaries	2,292	.....	.....	.....	2,292
358	AGRICULTURAL (HORTICULTURAL) INSPECTION DEPARTMENT					
358.110.00	Permanent Salaries	18,360	.....	.....	.....	18,360
358.200.00	Contractual Services	1,990	1,870	.....	.....	120
358.300.00	Materials and Supplies	270	270	.....	.....	.....
358.800.00	Fixed Charges	960	.....	.....	.....	960
		21,580	2,140	.....	.....	19,440
359	DEPARTMENT OF WEIGHTS AND MEASURES					
359.110.00	Permanent Salaries	21,900	.....	.....	.....	21,900
359.200.00	Contractual Services	634	584	.....	.....	50
359.300.00	Materials and Supplies	690	680	.....	.....	10
		23,224	1,264	.....	.....	21,960

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
360	CONTROLLER					
360.110.00	Permanent Salaries	277,594	.....	.....	.....	277,594
360.120.00	Temporary Salaries	24,460	.....	.....	.....	24,460
360.200.00	Contractual Services	17,000	15,790	.....	.....	1,210
360.300.00	Materials and Supplies	16,800	16,600	.....	.....	200
360.800.00	Fixed Charges	150	.....	.....	.....	150
360.900.00	Services of Other Departments	3,780	.....	.....	.....	3,780
360.262.65	Audit of Municipal Railway	.....	.....	.....	2,000	2,000
360.262.66	Audit of Water Department	.....	.....	.....	2,300	2,300
360.262.68	Audit of Hetch Hetchy Water Supply	.....	.....	.....	1,450	1,450
360.262.68-1	Audit of Hetch Hetchy Power	.....	.....	.....	1,775	1,775
360.262.70	Audit of San Francisco Public Schools	.....	.....	.....	1,200	1,200
360.262.72	Audit of Retirement System	.....	.....	.....	2,500	2,500
	Other Appropriations					
360.804.01	Judgments	15,000	.....	.....	.....	15,000
360.804.02	Claims	5,000	.....	.....	.....	5,000
		359,784	32,390	.....	11,225	338,619
361	CITY PLANNING COMMISSION					
361.110.00	Permanent Salaries	53,520	.....	.....	.....	53,520
361.140.00	Commissioners' Fees	5,000	.....	.....	.....	5,000
361.200.00	Contractual Services	21,230	3,230	.....	.....	18,000
361.300.00	Materials and Supplies	500	500	.....	.....	.....
361.400.00	Equipment	500	500	.....	.....	.....
361.800.00	Fixed Charges	50	50	.....	.....	.....
		80,800	4,280	.....	.....	76,520

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
371	CIVIL SERVICE COMMISSION					
371.110.00	Permanent Salaries	68,940	.....	.....	.....	68,940
371.120.00	Temporary Salaries	12,500	.....	.....	.....	12,500
371.140.00	Fees and Special Compensations	3,000	.....	.....	.....	3,000
371.200.00	Contractual Services	6,849	5,559	.....	.....	1,290
371.300.00	Materials and Supplies	3,500	3,500	.....	.....	.....
371.800.00	Fixed Charges	100	.....	.....	.....	100
371.900.00	Services of Other Departments	300	.....	.....	.....	300
371.950.00	Salary Survey	10,000	.....	.....	.....	10,000
		105,189	9,059	.....	.....	96,130
	Other Appropriations					
371.113.00	Reserve for Overtime	60,000	.....	.....	.....	60,000
		165,189	9,059	.....	.....	156,130
373.200.00	PUBLIC POUND	25,000	.....	.....	.....	25,000
375	COORDINATING COUNCIL					
375.110.00	Permanent Salaries	6,000	.....	.....	.....	6,000
375.120.00	Temporary Salaries	100	.....	.....	.....	100
375.200.00	Contractual Services	495	425	.....	.....	70
375.300.00	Materials and Supplies	75	75	.....	.....	.....
375.800.00	Fixed Charges	30	.....	.....	.....	30
		6,700	500	.....	.....	6,200
	TOTAL GENERAL FUND	30,870,927	2,730,062	1,233,864	1,364,700	30,739,429

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
302	MAYOR					
302.900.00	Emergency Reserve Fund	300,000	.....	.....	.....	300,000
312	PARK					
312.01	General Division					
312.110.01	Permanent Salaries	665,412	.....	.....	.....	665,412
312.120.01	Temporary Salaries	4,000	.....	.....	.....	4,000
312.130.01	Wages—Operating	74,680	.....	.....	.....	74,680
312.130.01-1	Wages—Construction and Repairs	42,228	.....	.....	.....	42,228
312.130.01-2	Wages—Temporary	324	.....	.....	.....	324
312.200.01	Contractual Services	14,385	.....	.....	.....	14,385
312.231.01	Heat, Light and Power	19,240	19,240	.....	.....	.....
312.271.01	Concerts	20,000	.....	.....	.....	20,000
312.300.01	Materials and Supplies	64,035	.....	.....	.....	64,035
312.300.01-1	Materials and Supplies—Resale	200	.....	.....	.....	200
312.385.01	Forage and Food for Animals	657	.....	.....	.....	657
312.800.01	Fixed Charges	12,400	.....	.....	.....	12,400
312.860.01	Retirement Allowances	31,070	31,070	.....	.....	.....
312.900.01	Services of Other Departments	11,570	.....	.....	.....	11,570
		960,201	50,310	.....	.....	909,891
312.02	San Francisco Zoo					
312.110.02	Permanent Salaries	73,860	.....	.....	.....	73,860
312.130.02	Wages—Operating	8,020	.....	.....	.....	8,020
312.130.02-1	Wages—Construction and Repairs	6,596	.....	.....	.....	6,596
312.200.02	Contractual Services	1,300	.....	.....	.....	1,300
312.231.02	Heat, Light and Power	2,400	2,400	.....	.....	.....
312.300.02	Materials and Supplies	4,500	.....	.....	.....	4,500
312.385.02	Forage and Food for Animals	44,000	.....	.....	.....	44,000
312.400.02	Equipment	100	.....	.....	.....	100
312.860.02	Retirement Allowances	3,440	3,440	.....	.....	.....
312.900.02	Services of Other Departments	600	.....	.....	.....	600
		144,816	5,840	.....	.....	138,976

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PARK (Continued)					
	Revenue Division—Commissary Unit					
312.110.03	Permanent Salaries	21,864	.....	.....	.....	21,864
312.130.03	Wages—Operating	71,913	.....	.....	.....	71,913
312.130.03-1	Wages—Construction and Repairs	6,049	.....	.....	.....	6,049
312.130.03-2	Wages—Temporary	11,166	.....	.....	.....	11,166
312.200.03	Contractual Services	4,275	.....	.....	.....	4,275
312.231.03	Heat, Light and Power	2,590	2,590	.....	.....	.....
312.300.03	Materials and Supplies	5,485	.....	.....	.....	5,485
312.300.03-1	Materials and Supplies—Resale	11,400	.....	.....	.....	11,400
312.350.03	Foodstuffs	73,200	.....	.....	.....	73,200
312.385.03	Forage and Food for Animals	1,800	.....	.....	.....	1,800
312.800.03	Fixed Charges	180	.....	.....	.....	180
312.860.03	Retirement Allowances	4,430	4,430	.....	.....	.....
312.870.03	State Sales Tax	3,000	.....	.....	.....	3,000
312.900.03	Service of Other Departments	4,778	.....	.....	.....	4,778
		222,130	7,020	.....	.....	215,110
312.04	Revenue Division—Recreational Unit					
312.110.04	Permanent Salaries	141,018	.....	.....	.....	141,018
312.110.04-1	Permanent Salaries—Part Time	6,200	.....	.....	.....	6,200
312.130.04	Wages—Operating	14,782	.....	.....	.....	14,782
312.130.04-1	Wages—Construction and Repairs	8,815	.....	.....	.....	8,815
312.130.04-2	Wages—Temporary	6,496	.....	.....	.....	6,496
312.200.04	Contractual Services	5,425	.....	.....	.....	5,425
312.231.04	Heat, Light and Power	15,370	15,370	.....	.....	.....
312.300.04	Materials and Supplies	13,390	.....	.....	.....	13,390
312.300.04-1	Materials and Supplies—Resale	500	.....	.....	.....	500
312.800.04	Fixed Charges	85	.....	.....	.....	85
312.860.04	Retirement Allowance	7,365	7,365	.....	.....	.....
312.900.04	Services of Other Departments	1,242	.....	.....	.....	1,242
		220,688	22,735	.....	.....	197,953

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PARK (Continued)					
312.05	Playground Supervision					
312.130.05	Wages	7,500				7,500
	Special Appropriations					
312.500.01	Soil—Fertilizer	20,000				20,000
312.500.52	Refrigeration Unit—San Francisco Zoo	3,048				3,048
312.500.53	Rehabilitation and Modernization Fleishhacker Pool	15,000				15,000
312.815.00	War Damage Insurance	4,800				4,800
	Land Purchase					
312.600.01	Fleishhacker Playfield Land	33,500				33,500
312.600.04	Yacht Harbor Land	55,500				55,500
312.600.05	Aquatic Park Land	26,600				26,600
	TOTAL PARK FUND	1,713,783	85,905			1,627,878
313	RECREATION DEPARTMENT					
313.110.00	Permanent Salaries	385,437				385,437
313.120.00	Temporary Salaries	4,530				4,530
313.130.00	Wages	10,437				10,437
313.130.02	Playground Directors' Wages	118,170				118,170
313.140.00	Fees and Special Compensation	2,500				2,500
313.200.00	Contractual Services	39,700	800			38,900
313.203.00	Allowance Employees' Cars	5,000				5,000
313.231.00	Heat, Light and Power	7,000	7,000			
313.300.00	Materials and Supplies	39,026	1,450			37,576
313.400.00	Equipment	1,750				1,750
313.500.11	Plans for Fieldhouse—St. Mary's	7,680				7,680
313.500.12	Plans for Fieldhouse—Potrero	7,680				7,680
313.500.13	Temporary Convenience Station—J. P. Murphy	3,600				3,600
313.801.00	Accident Compensation	3,600				3,600
313.815.00	Miscellaneous Insurance	651				651
313.860.00	Pensions and Retirement Allowances	14,500	14,500			
313.880.00	Rentals	19,025				19,025
	TOTAL RECREATION GENERAL	670,286	23,750			646,536

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	RECREATION DEPARTMENT (Continued)					
	Hunter's Point Area					
313.110.89	Permanent Salaries	14,400	.....	.....	.....	14,400
313.130.89	Wages	6,800	.....	.....	.....	6,800
313.300.89	Materials and Supplies	1,500	.....	.....	.....	1,500
		22,700	.....	.....	.....	22,700
	Camp Mather					
313.110.01	Permanent Salaries	8,760	.....	.....	.....	8,760
313.120.01	Temporary Salaries	9,039	.....	.....	.....	9,039
313.130.01	Wages	2,356	.....	.....	.....	2,356
313.130.01-1	Director's Wages	672	.....	.....	.....	672
313.200.01	Contractual Services	4,077	.....	.....	.....	4,077
313.300.01	Materials and Supplies	3,300	.....	.....	.....	3,300
313.350.01	Foodstuffs	16,118	.....	.....	.....	16,118
313.400.01	Equipment	250	.....	.....	.....	250
313.801.01	Accident Compensation	500	.....	.....	.....	500
313.860.01	Retirement Allowances	500	500	.....	.....	.....
	TOTAL CAMP MATHER	45,572	500	.....	.....	45,072
	TOTAL RECREATION FUND	738,558	24,250	.....	.....	714,308
314	LIBRARY					
314.110.00	Permanent Salaries	261,120	.....	.....	.....	261,120
314.111.00	Allowance for Overtime	500	.....	.....	.....	500
314.130.00	Wages	83,581	.....	.....	.....	83,581
314.200.00	Contractual Services	39,849	548	.....	.....	39,301
314.231.00	Heat, Light and Power	12,000	12,000	.....	.....	.....
314.300.00	Materials and Supplies	8,375	40	.....	.....	8,335
314.371.00	Books and Bindery Materials	52,300	.....	.....	.....	52,300
314.400.00	Equipment	1,500	.....	.....	.....	1,500
314.801.00	Compensation Insurance	100	.....	.....	.....	100
314.813.00	Automobile Insurance	180	.....	.....	.....	180

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
314	LIBRARY (Continued)					
314.854.00	Membership Dues	120				120
314.860.00	Retirement	9,850	9,850			
314.880.00	Rentals	5,200				5,200
314.900.00	Services of Other Departments	12,020				12,020
	TOTAL LIBRARY FUND	486,695	22,438			464,257
315	WAR MEMORIAL					
	General Departmental					
315.110.00	Permanent Salaries	88,269				88,269
315.111.00	Allowance for Overtime	6,272				6,272
315.120.00	Temporary Salaries	7,670				7,670
315.130.00	Wages	5,820				5,820
315.200.00	Contractual Services	4,243	1,243			3,000
315.231.00	Heat, Light and Power	13,000	13,000			
315.300.00	Materials and Supplies	5,000				5,000
315.800.00	Fixed Charges	1,600				1,600
315.900.00	Services of Other Departments	5,000				5,000
315.901.00	War Memorial Reserve	4,500				4,500
	Total War Memorial General	141,374	14,243			127,131
315.01	Art Museum					
315.110.01	Permanent Salaries	7,440				7,440
315.120.01	Temporary Salaries	510				510
315.231.01	Heat, Light and Power	6,000	6,000			
315.300.01	Materials and Supplies	500				500
	Total Art Museum	14,450	6,000			8,450
	TOTAL WAR MEMORIAL FUND	155,824	20,243			135,581

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
317	CALIFORNIA PALACE OF THE LEGION OF HONOR					
317.110.00	Permanent Salaries	58,542	.....	.....	.....	58,542
317.120.00	Temporary Salaries	500	.....	.....	.....	500
317.200.00	Contractual Services	8,615	1,300	.....	.....	7,315
317.200.01	Exhibitions	5,000	.....	.....	.....	5,000
317.203.00	Auto Hire	240	.....	.....	.....	240
317.231.00	Heat, Light and Power	2,750	2,750	.....	.....	.....
317.300.00	Materials and Supplies	2,500	.....	.....	.....	2,500
317.321.00	Fuel, Illuminants and Lubricants	1,500	.....	.....	.....	1,500
317.400.00	Equipment	620	.....	.....	.....	620
317.800.00	Sundry Fixed Charges	125	.....	.....	.....	125
317.815.00	Insurance Premiums	2,000	.....	.....	.....	2,000
317.900.00	Services of Other Departments (de Young Museum)	4,840	4,840	.....	.....	.....
		87,232	8,890	.....	.....	78,342
318	DE YOUNG MUSEUM					
318.110.00	Permanent Salaries	107,928	.....	.....	4,440	112,368
318.140.00	Fees and Special Compensations	650	.....	.....	400	1,050
318.200.00	Contractual Services	10,950	1,330	.....	.....	9,620
318.200.01	Exhibitions	5,000	.....	.....	.....	5,000
318.203.00	Auto Hire	360	360	.....	.....	.....
318.231.00	Heat, Light and Power	2,000	2,000	.....	.....	.....
318.300.00	Materials and Supplies	2,500	.....	.....	.....	2,500
318.321.00	Fuel, Illuminants and Lubricants	1,275	.....	.....	.....	1,275
318.400.00	Equipment	1,600	.....	.....	.....	1,600
318.800.00	Fixed Charges	125	.....	.....	.....	125
318.815.00	Miscellaneous Insurance	2,500	.....	.....	.....	2,500
		134,888	3,690	.....	4,840	136,038

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
326	CHIEF ADMINISTRATIVE OFFICER					
326.277.00	Publicity and Advertising Fund	200,000	.....	.....	.....	200,000
326.703.02	Installment Payment on State Unemployment Relief Loan Fund	101,727	.....	.....	.....	101,727
326.800.01	General City Bond Interest and Redemption Fund	5,190,909	.....	.....	143,000	5,333,909
326.800.02	P.S.E. Bond Interest and Redemption Fund	.....	.....	.....	8,528,135	8,528,135
326.803.01	Interest on Tax Anticipation Notes Fund	40,500	.....	.....	.....	40,500
326.803.02	Interest on State Unemployment Relief Loan Fund	6,230	.....	.....	.....	6,230
		5,539,366	.....	.....	8,671,135	14,210,501
	DEPARTMENT OF PUBLIC WORKS					
	Special Road Improvement Fund					
345	Street Repair					
345.110.00	Permanent Salaries	10,404	.....	.....	.....	10,404
345.130.00	Wages	274,849	.....	.....	.....	274,849
345.135.00	Wages—Sick Leave	10,000	.....	.....	.....	10,000
345.200.00	Contractual Services	60,900	.....	.....	.....	60,900
345.204.01	Truck Hire	20,000	.....	.....	.....	20,000
345.231.00	Heat, Light and Power (Asphalt Plant)	1,000	1,000	.....	.....	.....
345.300.00	Materials and Supplies	60,000	.....	.....	.....	60,000
345.400.00	Equipment	500	.....	.....	.....	500
345.800.00	Fixed Charges	17,500	15,000	.....	.....	2,500
345.900.00	Services of Other Departments	16,615	.....	.....	.....	16,615
		471,768	16,000	.....	.....	455,768
346	Bridges					
346.110.00	Permanent Salaries	55,344	.....	.....	.....	55,344
346.120.00	Temporary Salaries	3,350	.....	.....	.....	3,350
346.200.00	Contractual Services	515	.....	.....	.....	515
346.215.00	Maintenance and Repair to Bridges	2,000	.....	.....	.....	2,000
346.231.00	Heat, Light and Power	2,100	2,100	.....	.....	.....

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
	Special Road Improvement Fund—Bridges (Continued)					
346.300.00	Materials and Supplies	500	.....	.....	.....	500
346.900.00	Services of Other Departments	5,240	.....	.....	.....	5,240
		69,049	2,100	.....	.....	66,949
347	General					
347.231.00	Boulevard Lighting	26,000	26,000	.....	.....	.....
347.800.00	Bond Interest and Redemption (1927 Boulevard Bonds)	143,000	143,000	.....	.....	.....
347.800.01	State Unemployment Loan No. 1	474,969	.....	.....	.....	474,969
347.900.54	Administrative Costs	4,200	.....	.....	.....	4,200
347.902.00	Services of Real Estate Department	500	.....	.....	.....	500
347.903.01	Traffic—Services of Department of Electricity	5,000	5,000	.....	.....	.....
347.903.02	Traffic—Police Department—Curb Painting	18,000	.....	.....	.....	18,000
347.903.03	Traffic—Stop-Go Signals	1,000	.....	.....	.....	1,000
347.903.04	Traffic—School Pedestrian Lanes (Slow Signs, Stop Standards)	9,000	.....	.....	.....	9,000
347.903.05	Traffic Striping and Equipment	10,000	.....	.....	.....	10,000
347.903.06	Traffic Directional Signs	3,500	.....	.....	.....	3,500
347.903.07	Traffic—Maintenance—Replace and Control Devices	4,000	.....	.....	.....	4,000
347.903.08	Traffic—Division Design Engineering	15,000	.....	.....	.....	15,000
347.907.00	Street Signs—New and Repair	2,000	.....	.....	.....	2,000
347.908.00	Sunset Boulevard Maintenance	22,500	.....	.....	.....	22,500
347.909.00	Boulevard Tree Maintenance	5,800	.....	.....	.....	5,800
		744,469	174,000	.....	.....	570,469
348	Street Construction					
348.916.00	Work in Front of City Property	2,500	.....	.....	.....	2,500
348.938.00	Engineering Studies—Special Improvements	15,000	.....	.....	.....	15,000
348.946.00	Sand Removal	5,000	.....	.....	.....	5,000
348.984.00	Joint Highway District No. 9	66,000	.....	.....	.....	66,000
348.985.01	Joint Highway District No. 10—Administration	13,600	.....	.....	.....	13,600
348.902.00	Inspection, Engineering Surveys—Federal Housing Projects	2,500	.....	.....	.....	2,500
348.906.00	City Aid—Street Improvements	15,000	.....	.....	.....	15,000

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
	Special Road Improvement Fund—Street Construction (Continued)					
348.939.00	Slides	10,000				10,000
348.912.56	Bernal Heights Boulevard Survey and Plans	3,000				3,000
348.940.00	Structural Repairs	5,000				5,000
348.940.56	Inspection Miscellaneous Road Structures	3,000				3,000
348.927.00	Bernal Avenue w/l Protection	20,000				20,000
348.941.58	Mission at Tingley Land	1,500				1,500
348.942.00	Alhambra-Pierce-Mallorca Way Reconstruction	2,500				2,500
348.943.00	Clara-Fourth and Sixth Street Reconstruction	23,000				23,000
348.945.00	Ashbury-Waller-Frederick	21,000				21,000
348.947.00	Evans Avenue-Third and Newhall	23,000				23,000
348.948.00	Special Investigations—Franchises—Permits	15,000				15,000
		246,600				246,600
	TOTAL SPECIAL ROAD IMPROVEMENT FUND (County Road Fund)	1,531,886	192,100			1,339,786
377	Special Gas Tax Street Improvement Fund					
377.901.58	San Jose Ave.—Army to Brook St.—Land	25,000				25,000
377.904.00	Webster St. Extension—Duboce Ave. to Market St.—Surveys, Plans, Land	52,000				52,000
377.907.58	Trumbull St.—Mission St. to Alemany Blvd.—Land	13,000				13,000
377.908.00	Persia Ave.—Extension—Mission St. to Ocean Ave.—Surveys, Plans, Land	20,000				20,000
377.909.56	Sunset Blvd. Extension—Golden Gate Park South Drive to Fulton St.—Surveys—Plans	10,000				10,000
377.912.00	Fourth St. Bridge at Channel St. Waterway—Surveys—Plans—Construction	21,000				21,000
377.923.00	Market St. and Portola Drive—Castro St. to St. Francis Circle—Survey—Plans—Land	45,000				45,000
377.924.00	Army St.—Bryant St. to San Jose Ave.—Land	50,000				50,000
377.948.00	Traffic Striping—Major streets	30,000				30,000
377.955.00	Maintenance and Repairs—Major streets	25,000				25,000

(Detail of Other Current Funds Appropriations for Expenditures 1943-1944 continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
377	Special Gas Tax Street Improvement Fund (Continued)					
377.958.00	Maintenance of Movable Bridges—including Third, Fourth, Sixth and Islais Creek	8,000	.....	.....	.....	8,000
377.960.00	Planing—Crack Sealing on Major Streets	25,000	.....	.....	.....	25,000
377.961.58	Thirteenth St.—Mission St. to Bryant—Land	50,000	.....	.....	.....	50,000
377.969.58	Third Street at Islais Creek—Land	10,000	.....	.....	.....	10,000
377.972.00	Miscellaneous Repairs—Structures—Major Streets	6,000	.....	.....	.....	6,000
377.980.56	Guerrero St.—14th St. to San Jose Ave.—Surveys and Plans	10,000	.....	.....	.....	10,000
377.981.56	Webster St.—Duboce Ave. to Broadway—Survey and Plans	6,500	.....	.....	.....	6,500
377.982.56	California St.—8th Ave. to 32d Ave.—Surveys and Plans	6,400	.....	.....	.....	6,400
377.984.00	Bernal Ave. (East Side), Randall St. to St. Mary's Ave.—Surveys, Plans—Construction	23,000	.....	.....	.....	23,000
377.988.58	Alemany Blvd. and Sagamore St.—Land	150	.....	.....	.....	150
377.992.00	Geneva Ave. Extension—Mission St. to Alemany Blvd.—Surveys—Plans—Land	12,000	.....	.....	.....	12,000
377.996.58	Anza St.—Parker Ave. to Masonic—Land	11,000	.....	.....	.....	11,000
		459,050	.....	.....	.....	459.050
349	Department of Electricity					
349.950.00	Installation Fund	1,500	.....	.....	.....	1,500
360	Controller					
360.805.00	Tax Judgment Fund	42,367	.....	.....	.....	42,367
370	San Francisco Unified School District					
370.110.00	Permanent Salaries	9,850,452	.....	.....	.....	9,850,452
370.120.00	Temporary Salaries	100,000	.....	.....	.....	100,000
370.130.00	Wages	27,000	.....	.....	.....	27,000
370.140.00	Fees and Other Compensations	12,000	.....	.....	.....	12,000
370.200.00	Contractual Services	235,395	17,000	.....	.....	218,395
370.213.00	Heat, Light and Power	83,000	83,000	.....	.....	.....

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
370	San Francisco Unified School District (Continued)					
370.203.00	Auto Hire	13,260	.....	.....	.....	13,260
370.204.00	Truck Hire	58,500	.....	.....	.....	58,500
370.300.00	Materials and Supplies	681,215	.....	.....	.....	681,215
370.350.00	Foodstuffs	10,000	.....	.....	.....	10,000
370.400.00	Equipment	104,550	.....	.....	.....	104,550
370.500.00	Buildings, Structures and Improvements	50,000	.....	.....	.....	50,000
370.800.00	Fixed Charges	796,680	590,000	.....	.....	206,680
370.900.00	Services of Other Departments	329,550	1,200	.....	.....	328,350
		12,351,602	691,200	.....	.....	11,660,402
	San Francisco Unified School District					
370.000.79	Civilian Defense—Unallocated	70,000	.....	.....	.....	70,000
372	EMPLOYEES' RETIREMENT SYSTEM					
372.110.00	Permanent Salaries	32,460	.....	.....	.....	32,460
372.120.00	Temporary Salaries	2,950	.....	.....	.....	2,950
372.140.00	Fees and Special Compensations	2,450	.....	.....	.....	2,450
372.200.00	Contractual Services	2,773	73	.....	.....	2,700
372.300.00	Materials and Supplies	858	108	.....	.....	750
372.400.00	Equipment	325	.....	.....	.....	325
372.860.00	Pensions and Retirement Allowances	2,081,701	.....	.....	951,231	3,032,932
372.900.00	Services of Other Departments	2,500	2,500	.....	.....	.....
		2,126,017	2,681	.....	951,231	3,074,567
372.815.00	Compensation Insurance	60,000	.....	.....	.....	60,000
	Total Employees' Retirement Fund	2,186,017	2,681	.....	951,231	3,134,567
	TOTAL OTHER CURRENT FUNDS	25,798,768	1,051,397	.....	9,627,206	34,374,577

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
362	PUBLIC UTILITIES COMMISSION					
	General Office					
362.110.00	Permanent Salaries	.....	.....	.....	40,836	40,836
362.111.00	Allowance for Overtime	.....	.....	.....	566	566
362.200.00	Contractual Services	.....	.....	.....	3,570	3,570
362.266.00	Legal Services—City Attorney's Office	.....	21,400	.....	21,400	.....
362.300.00	Materials and Supplies	.....	.....	.....	1,455	1,455
362.813.00	Automobile Insurance	.....	.....	.....	125	125
362.860.00	Pensions and Retirement Allowances	.....	1,330	.....	1,330	.....
		.....	22,730	.....	69,282	46,552
362.01	Bureau of Public Relations					
362.110.01	Permanent Salaries	.....	.....	.....	6,780	6,780
362.111.01	Allowance for Overtime	.....	.....	.....	160	160
362.200.01	Contractual Services	.....	.....	.....	8,740	8,740
362.271.01	Music, Celebrations, Etc.	.....	.....	.....	200	200
362.300.01	Materials and Supplies	.....	.....	.....	100	100
362.860.01	Pensions and Retirement Allowances	.....	320	.....	320	.....
		.....	320	.....	16,300	15,980
362.02	Bureau of Claims					
362.110.02	Permanent Salaries	.....	.....	.....	22,920	22,920
362.860.02	Pensions and Retirement Allowances	.....	1,200	.....	1,200	.....
		.....	1,200	.....	24,120	22,920
	TOTAL PUBLIC UTILITIES COMMISSION GENERAL	.....	24,250	.....	109,702	85,452

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
363	PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS—LIGHT, HEAT AND POWER					
363.110.00	Permanent Salaries	19,260	.....	.....	.....	19,260
363.111.00	Allowance for Overtime	369	.....	.....	.....	369
363.200.00	Contractual Services	890	.....	.....	.....	890
363.214.63	Maintenance and Repair of Structures	4,000	.....	.....	.....	4,000
363.231.63-1	Lighting of Public Streets	744,000	.....	.....	26,000	770,000
	Electricity and Gas					
	Civilian War Council					
363.231.02-2	Hospitality House	.....	.....	.....	1,300	1,300
363.231.02-79.1	Headquarters	.....	.....	.....	750	750
363.231.02-79.3	Air Raid Warden Service	.....	.....	.....	2,000	2,000
363.231.02-79.5	Volunteer Office	.....	.....	.....	750	750
363.231.02-79.7	Ground Observation Corps	.....	.....	.....	90	90
363.231.02-79.8	Control Centers	.....	.....	.....	1,000	1,000
363.231.02-79.50	War Price and Ration Board	.....	.....	.....	3,000	3,000
363.231.07	Sheriff	.....	.....	.....	12,750	12,750
363.231.09	Police Department	.....	.....	.....	14,860	14,860
363.231.10	Fire Department	.....	.....	.....	45,000	45,000
363.231.12	Park Department	.....	.....	.....	39,600	39,600
363.231.13	Recreation Department	.....	.....	.....	7,000	7,000
363.231.14	Library	.....	.....	.....	12,000	12,000
363.231.15	War Memorial—General	.....	.....	.....	13,000	13,000
363.231.15-1	War Memorial—Art Museum	.....	.....	.....	6,000	6,000
363.231.17	California Palace of the Legion of Honor	.....	.....	.....	2,750	2,750
363.231.18	de Young Museum	.....	.....	.....	2,000	2,000
363.231.24	Juvenile Detention Home	.....	.....	.....	1,300	1,300
363.231.24-1	Log Cabin Ranch	.....	.....	.....	750	750
363.231.29	Registrar of Voters	.....	.....	.....	400	400
363.231.33	Purchasing Department	.....	.....	.....	3,000	3,000
363.231.35	Real Estate Department—Auditorium	.....	.....	.....	5,500	5,500

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
363	PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS—LIGHT, HEAT AND POWER					
	Lighting of Public Streets—Electricity and Gas (Continued)					
	Department of Public Works					
363.231.38	Bureau of Building Repair	.....	.....	.....	1,000	1,000
363.231.40	Bureau of Engineering	.....	.....	.....	25	25
363.231.40-1	Sewage Disposal Plant	.....	.....	.....	9,000	9,000
363.231.40-2	Sewage Pumping Station	.....	.....	.....	11,650	11,650
363.231.42	Bureau of Street Cleaning	.....	.....	.....	175	175
363.231.45	Asphalt Plant (Street Repair)	.....	.....	.....	1,000	1,000
363.231.46	Drawbridges (Bridges)	.....	.....	.....	2,100	2,100
363.231.49	Department of Electricity	.....	.....	.....	2,500	2,500
	Department of Public Health					
	Central Office					
363.231.50-1	Administration	.....	.....	.....	4,000	4,000
363.231.50-6	G. U. Diagnostic Center	.....	.....	.....	700	700
363.231.50-19	Field Nursing—Other	.....	.....	.....	400	400
363.231.51	Laguna Honda Home	.....	.....	.....	26,000	26,000
363.231.53	San Francisco Hospital	.....	.....	.....	30,000	30,000
363.231.54	Emergency Hospitals	.....	.....	.....	2,900	2,900
363.231.55	Hassler Health Home	.....	.....	.....	9,500	9,500
363.231.56	Public Welfare Department	.....	.....	.....	3,600	3,600
363.231.63	Public Building Lighting	28,000	.....	.....	.....	28,000
363.231.64	San Francisco Airport	.....	.....	.....	27,500	27,500
363.231.65	Municipal Railway Operating	.....	.....	.....	550,000	550,000
363.231.66	Water Operating	.....	.....	.....	92,000	92,000
363.231.68	Hetch Hetchy Water Supply	.....	.....	.....	300	300
363.231.68-1	Hetch Hetchy Power Operative	.....	.....	.....	1,470,100	1,470,100
363.231.70	San Francisco Unified School District	.....	.....	.....	83,000	83,000

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS—LIGHT, HEAT AND POWER					
	Lighting of Public Streets—Electricity and Gas (Continued)					
363.300.00	Materials and Supplies	680	.....	.....	.....	680
363.530.00	Engineering for Street Lighting Construction	23,661	.....	.....	.....	23,661
363.813.00	Automotive Insurance	120	.....	.....	.....	120
363.860.00	Pensions and Retirement Allowances	1,400	1,400	.....	.....	.....
	TOTAL PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS	822,380	1,400	.....	2,528,250	3,349,230
364	SAN FRANCISCO AIRPORT					
364.110.00	Permanent Salaries	46,494	.....	.....	.....	46,494
364.111.00	Allowance for Overtime	2,058	.....	.....	.....	2,058
364.120.00	Temporary Salaries	1,500	.....	.....	.....	1,500
364.200.00	Contractual Services	9,275	.....	.....	.....	9,275
364.212.00	Routine Maintenance—General	12,000	.....	.....	.....	12,000
364.231.00	Heat, Light and Power	27,500	27,500	.....	.....	.....
364.300.00	Materials and Supplies	5,590	.....	.....	.....	5,590
364.800.02	Bond Interest and Redemption	315,180	315,180	.....	.....	.....
364.801.00	Compensation Insurance	519	.....	.....	.....	519
364.813.00	Auto Insurance	600	.....	.....	.....	600
364.815.00	Other Insurance	4,654	.....	.....	.....	4,654
364.815.01	War Damage Insurance	2,500	.....	.....	.....	2,500
364.860.00	Pensions and Retirement Allowances	2,360	2,360	.....	.....	.....
364.870.00	Taxes	5,000	.....	.....	.....	5,000
364.900.00	Services of Other Departments	1,000	.....	.....	.....	1,000
	TOTAL SAN FRANCISCO AIRPORT FUND	436,230	345,040	.....	.....	91,190

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
365	MUNICIPAL RAILWAY OPERATING FUND					
365.110.00	Permanent Salaries	326,680	.....	.....	.....	326,680
365.111.00	Allowance for Overtime	1,500	.....	.....	.....	1,500
365.120.00	Temporary Salaries	24,140	.....	.....	.....	24,140
365.130.00	Wages	3,012,223	.....	.....	.....	3,012,223
365.135.00	Sick Leave—Per Diem Employees	75,000	.....	.....	.....	75,000
365.200.00	Contractual Services	120,565	400	.....	.....	120,165
365.231.00	Heat, Light and Power	550,000	550,000	.....	.....	.....
365.300.00	Materials and Supplies	244,100	.....	.....	.....	244,100
365.400.00	Equipment	273,000	.....	.....	.....	273,000
365.800.02	Bond Interest and Redemption	147,500	147,500	.....	.....	.....
365.804.00	Passenger and Damage Claims	150,000	.....	.....	.....	150,000
365.813.00	Automobile Insurance	3,000	.....	.....	.....	3,000
365.815.00	Miscellaneous Insurance	7,000	.....	.....	.....	7,000
365.860.00	Pensions and Retirement Allowances	208,000	208,000	.....	.....	.....
365.880.00	Rents	10,000	.....	.....	.....	10,000
365.900.00	Services of Other Departments					
365.900.01	Audit of Railway Books	2,000	2,000	.....	.....	.....
365.900.02	Department of Public Works	12,250	.....	.....	.....	12,250
365.900.03	Public Utilities Commission	45,516	45,516	.....	.....	.....
365.900.05	Public Utilities Commission—Engineering Expense	14,484	14,484	.....	.....	.....
	Retirement System:					
365.900.06	Hospitalization (San Francisco Hospital)	2,000	.....	.....	.....	2,000
365.900.07	Employees' Claims	15,000	.....	.....	.....	15,000
365.900.08	San Francisco Water Department	200	.....	.....	.....	200
365.900.09	Current Service, Contributions, Members on Military Leave	10,000	.....	.....	.....	10,000
365.925.00	Provision for Replacement and Reconstruction	420,000	.....	.....	.....	420,000
365.950.00	Services of Storekeeper—Purchasing Department	1,890	.....	.....	.....	1,890
365.990.00	Surplus Fund—Charter Section 127	116,254	.....	.....	.....	116,254
		5,792,302	967,900	.....	.....	4,824,402

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
366	WATER REVENUE					
366.110.00	*Permanent Salaries	626,132	.....	.....	.....	626,132
366.111.00	Allowance for Overtime	3,915	.....	.....	.....	3,915
366.120.00	*Temporary Salaries	24,850	.....	.....	.....	24,850
366.130.00	*Wages	50,585	.....	.....	.....	50,585
366.135.00	Sick Leave—Per Diem Employees	6,000	.....	.....	.....	6,000
366.200.00	Contractual Services	96,830	125	.....	.....	96,705
366.214.01	Maintenance—Source of Supply	155,669	.....	.....	.....	155,669
366.214.02	Maintenance—Transmission and Distribution	255,217	.....	.....	.....	255,217
366.214.03	Maintenance—General	27,138	.....	.....	.....	27,138
366.216.00	Maintenance—Automotive Equipment	35,000	.....	.....	.....	35,000
366.231.00	Heat, Light and Power	92,000	92,000	.....	.....	.....
366.300.00	Materials and Supplies	47,525	.....	.....	.....	47,525
366.350.00	Foodstuffs	5,750	.....	.....	.....	5,750
366.400.00	Equipment	25,975	.....	.....	.....	25,975
366.800.01	Bond Interest and Redemption—1928 Spring Valley	1,813,000	1,813,000	.....	.....	.....
366.800.02	Bond Interest and Redemption—1933 Water Distribution	1,471,220	1,471,220	.....	.....	.....
366.804.00	Injuries and Damages	4,000	.....	.....	.....	4,000
366.811.00	Compensation Insurance	7,500	.....	.....	.....	7,500
366.813.00	Automobile Insurance	6,000	.....	.....	.....	6,000
366.815.00	Other Insurance	11,395	.....	.....	.....	11,395
366.860.00	Pensions and Retirement Allowances	45,856	45,856	.....	.....	.....
366.870.00	Taxes	250,000	.....	.....	.....	250,000
366.900.01	Services of Hetch Hetchy Water Supply	927,470	927,470	.....	.....	.....
366.900.02	Services of Public Utilities Commission—Bureau of Engineering	4,100	.....	.....	.....	4,100
366.900.05	Services of Public Utilities Commission	42,791	42,791	.....	.....	.....
366.900.06	Hetch Hetchy Water Supply National Emergency	44,245	44,245	.....	.....	.....
366.900.07	Controller	2,300	2,300	.....	.....	.....
366.900.08	General Fund—Hetch Hetchy Bond Interest and Redemption	1,302,298	1,302,298	.....	.....	.....
366.913.00	Provision for Replacement and Reconstruction	53,500	.....	.....	.....	53,500
366.990.00	Surplus Fund—Charter Section 127	138,000	.....	.....	.....	138,000
	TOTAL WATER REVENUE FUND	7,576,261	5,741,305	.....	.....	1,834,956

*To be detailed by Operating Bureaus in the Appropriation Ledger.

(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
366	WATER REVENUE—Civilian Defense Emergency					
366.110.79	Permanent Salaries	3,600	.....	.....	.....	3,600
366.120.79	Temporary Salaries	182,615	.....	.....	.....	182,615
366.200.79	Contractual Services	6,000	.....	.....	.....	6,000
366.300.79	Materials and Supplies	1,200	.....	.....	.....	1,200
366.804.79	Injuries and Damages	1,000	.....	.....	.....	1,000
366.811.79	Compensation Insurance	1,000	.....	.....	.....	1,000
366.860.79	Pensions and Retirement Allowances	4,019	4,019	.....	.....	.....
	TOTAL	199,434	4,019	.....	.....	195,415
	HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU					
368	HETCH HETCHY WATER SUPPLY					
368.110.00	Permanent Salaries	.....	.....	.....	37,800	37,800
368.111.00	Allowance for Overtime	.....	.....	.....	423	423
368.120.00	Temporary Salaries	.....	.....	.....	1,795	1,795
368.200.00	Contractual Services	.....	.....	.....	2,000	2,000
368.212.01	Plant Maintenance	.....	.....	.....	20,994	20,994
368.212.02	Maintenance—General	.....	.....	.....	65,507	65,507
368.212.03	Maintenance—Roads	.....	.....	.....	17,000	17,000
368.212.04	Maintenance—Communication System	.....	.....	.....	9,631	9,631
368.231.00	Heat, Light and Power	.....	300	.....	300	.....
368.300.00	Materials and Supplies	.....	.....	.....	1,000	1,000
368.640.01	Water Rights and Damage Claims	.....	.....	.....	30,000	30,000
368.801.00	Accident Compensation	.....	.....	.....	1,000	1,000
368.813.00	Automobile Insurance	.....	.....	.....	900	900
368.814.00	Fire Insurance	.....	.....	.....	550	550
368.815.00	War Damage Insurance	.....	.....	.....	500	500
368.855.00	Fee to United States Government (Raker Act)	.....	.....	.....	30,000	30,000
368.860.00	Pension and Retirement Allowances	.....	1,775	.....	1,775	.....
368.870.00	Taxes	.....	.....	.....	14,600	14,600

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU (Continued)					
	Hetch Hetchy Water Supply (Continued)					
	Services of Other Departments:					
368.900.03	Controller	.....	1,450	.....	1,450	.....
368.913.00	Current Replacements	.....	.....	.....	70,975	70,975
368.800.01	Standby Charge—Sale Water	.....	1,396,751	.....	1,396,751	.....
	(For Hetch Hetchy Bond Interest and Redemption)					
368.800.02	Bond Interest and Redemption	846,262	2,831,601	.....	1,985,339	.....
	(For Hetch Hetchy Issues)					
	TOTAL HETCH HETCHY WATER SUPPLY	846,262	4,231,877	.....	3,690,290	304,675
368.01	HETCH HETCHY POWER OPERATIVE					
368.110.01	Permanent Salaries	116,228	.....	.....	.....	116,228
368.111.01	Allowance for Overtime	1,562	.....	.....	.....	1,562
368.120.01	Temporary Salaries	3,433	.....	.....	.....	3,433
368.200.01	Contractual Services	6,322	.....	.....	.....	6,322
368.200.01-1	Plant Maintenance	9,000	.....	.....	.....	9,000
368.200.01-2	Maintenance—Routine Production	13,000	.....	.....	.....	13,000
368.200.01-3	Maintenance—Routine Transmission	16,567	.....	.....	.....	16,567
368.200.01-4	Maintenance—Routine Distribution	6,000	.....	.....	.....	6,000
368.231.01	Heat, Light and Power	1,470,100	1,470,100	.....	.....	.....
368.300.01	Materials and Supplies	3,000	.....	.....	.....	3,000
368.350.01	Foodstuffs	6,500	.....	.....	.....	6,500
368.800.01	Bond Interest and Redemption	552,883	552,883	.....	.....	.....
368.801.01	Accident Compensation	886	.....	.....	.....	886
368.813.01	Automobile Insurance	400	.....	.....	.....	400
368.815.01	War Damage Insurance	9,900	.....	.....	.....	9,900
368.860.01	Pensions and Retirement Allowances	5,000	5,000	.....	.....	.....
368.880.01	Rents—Real Property	30	.....	.....	.....	30

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU—HETCH HETCHY POWER OPERATIVE (Cont'd)					
	Services of Other Departments:					
368.900.01	Public Utilities Commission	21,395	21,395	.....	.....	.....
368.900.01-1	Hetch Hetchy Water Supply	1,489,490	1,489,490	.....	.....	.....
368.900.01-2	Utilities Engineering	14,484	14,484	.....	.....	.....
368.900.01-3	Controller	1,775	1,775	.....	.....	.....
368.900.01-79	Civilian Defense	44,245	44,245	.....	.....	.....
368.913.01	Reconstruction and Replacements	83,800	.....	.....	.....	83,800
	TOTAL HETCH HETCHY POWER OPERATIVE	3,876,000	3,599,372	.....	.....	276,628
368.02	UTILITIES ENGINEERING					
368.110.02	Permanent Salaries	.....	.....	.....	53,386	53,386
368.111.02	Allowance for Overtime	.....	.....	.....	150	150
368.200.02	Contractual Services	.....	.....	.....	1,350	1,350
368.300.02	Materials and Supplies	.....	.....	.....	750	750
368.860.02	Pensions and Retirement Allowances	.....	2,300	.....	2,300	.....
	TOTAL UTILITIES ENGINEERING	.....	2,300	.....	57,936	55,636
368	HETCH HETCHY—WAR EMERGENCY					
368.120.79	Temporary Salaries	.....	.....	.....	71,922	71,922
368.200.79	Contractual Services	.....	.....	.....	7,500	7,500
368.300.79	Materials and Supplies	.....	.....	.....	500	500
368.350.79	Foodstuffs	.....	.....	.....	6,352	6,352
368.800.79	Accident Compensation	.....	.....	.....	500	500
368.812.79	Automobile Insurance	.....	.....	.....	200	200
368.860.79	Pensions and Retirement Allowances	.....	1,516	.....	1,516	.....
	TOTAL	.....	1,516	.....	88,490	86,974
	TOTAL PUBLIC SERVICE ENTERPRISES	19,548,869	14,918,979	.....	6,474,668	11,104,558

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Green, Mead—2.

Annual Salary Ordinance for Fiscal Year 1943-44.

The Annual Salary Ordinance, as prepared by the Civil Service Commission, was taken up:

ANNUAL SALARY ORDINANCE

Fiscal Year Ending June 30, 1944

(Series of 1939)

Bill No. 2269, Ordinance No. ....., as follows:

An ordinance enumerating all positions continued and/or created by the Board of Supervisors in adopting the Annual Budget and Appropriation Ordinance for the fiscal year ending June 30, 1944; continuing, and/or creating and/or establishing these positions; enumerating and including therein all positions created by Charter or State law for which salaries are appropriated in the said Annual Appropriation Ordinance; specifying and fixing the compensation thereof, and fixing compensation of persons appointed to positions herein enumerated which may become vacant during the fiscal year, and for temporary positions; and providing for the method of making effective retitling and reclassifications of positions by the Civil Service Commission pursuant to Section 141 of the Charter.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the provisions of Section 73 of the Charter, the positions hereinafter enumerated under the respective departments are hereby created and/or established and/or continued for the fiscal year ending June 30, 1944. Positions created or authorized by Charter or State law are enumerated and included herein.

Appointing officers as specified in the Charter are hereby authorized, subject to the provisions of this ordinance, to make or continue appointments, as needed, during the said fiscal year to positions enumerated in their respective sections of this ordinance, but in no case to exceed the number of positions or the rate of pay herein enumerated and established, provided that temporary appointments to positions defined by the rules of the Civil Service Commission as seasonal or temporary positions may be made by the respective appointing officers in excess of the number of permanent positions herein established or enumerated if funds have been appropriated and are available for such temporary service. No appointment to such temporary or seasonal positions shall be made until the Mayor shall approve the requisition for such service. The said requisition shall first be filed with the Civil Service Commission and if the proposed employment and the compensation are legally authorized as herein provided, the secretary of said Commission shall so certify and shall promptly transmit the said requisition to the Controller and if funds are available for the compensation of the proposed employment, he shall so certify and shall promptly transmit the said requisition to the Mayor for his approval as herein provided. No such appointment shall continue beyond the period for which the Controller has certified the availability of funds. At the request of the Mayor, the Civil Service Commission may investigate and report to him on the necessity for such temporary or seasonal services.

The Civil Service Commission shall be immediately notified of any change in the duties of a position herein established or of a vacancy occurring in a position herein enumerated. Appointing officers shall not make appointments to any such vacancy in a permanent position until the Mayor shall approve the requisition for such service. The requisition for such service shall first be filed with the Civil Service Commission and if the proposed employment and compensation are legally authorized as herein provided, the secretary of said Commission

shall so certify and shall promptly transmit the said requisition to the Controller and if funds are available for the compensation of the proposed employment, he shall so certify and shall promptly transmit the requisition to the Mayor for his approval as herein provided. In the event the Hetch Hetchy Power Project shall suspend or cease operations during the fiscal year, the employments engaged thereon shall be terminated when, in the judgment of the Manager of Utilities, such action is necessary.

Section 141 of the Charter provides that the Civil Service Commission shall be the judge of the classification of positions. Any changes made by the Civil Service Commission during the fiscal year 1943-44 in the classification of the duties of a position or the title of a position herein enumerated shall be made effective, providing no change in compensation nor the creation of any new position is involved, by delivering forthwith to the Controller a transcript of the action of the said Commission in changing the title of the position. Copies of such transcript shall also be forthwith filed with the Mayor, the Board of Supervisors, and the head of the department concerned.

Section 2. Salary or wage rates herein specified are the maximum gross compensations fixed for the present occupants of the respective positions herein enumerated, including the valuation of maintenance furnished.

In filling vacancies in positions herein enumerated or in appointing employees to temporary or seasonal positions as provided in Section 1 hereof, which are subject to the provisions of Section 151 of the Charter, the person appointed to such vacancy or temporary or seasonal position shall be paid the entrance salary or wage fixed for such position in the schedule of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter, or if no schedule of compensation has been adopted by the Board of Supervisors for the classification to which said position is allocated or classified, the person appointed to such position shall, pending adoption by the Board of Supervisors of a schedule of compensation for such position, receive the entrance salary or wage proposed by the Civil Service Commission for such position and shall remain at the said entrance rate during the current fiscal year; provided, however, that platform men employed in the Municipal Railway shall advance during the fiscal year in accordance with their seniority within the schedules established herein for their respective classifications; provided, however, that if an appointee to a promotive position had, in his former classification, received the equivalent or more than the entrance salary provided in this ordinance for such promotive position, such appointee shall enter such promotive class at that salary fixed in the schedule of compensations, for such promotive classification, which is in immediate excess of the salary which such employee received immediately prior to his appointment to such promotive classification; and provided further, that persons who have acquired permanent status in a position other than those on military leaves of absence, who are re-employed in the same positions after layoff or leave of absence shall be paid the salary or wage received at the time laid off or granted such leave, provided that in the execution and performance of any contract awarded to a city department under the provisions of Sections 95 and 98 of the Charter, not less than the wage scale fixed by the Board of Supervisors in the prevailing Wage Resolution and in effect at the time of the award of said contract shall be paid to employees performing work under such contract. The compensations herein fixed on a per diem basis are for eight hours' work.

Section 2.1. No maintenance shall be provided to any employee in a position subject to the provisions of Section 151 of the Charter in addition to the compensation herein fixed or provided. The compensations fixed for employees engaged in construction work outside the City and County of San Francisco which are not subject to Section 151 of the

Charter include the valuation of maintenance provided such employees and deductions for such accommodations shall be made and indicated on payrolls and timerolls.

Section 2.2. Charges for any and all maintenance furnished and accepted by employees in positions subject to Section 151 of the Charter shall be made and indicated on timerolls and payrolls, and deductions for such maintenance shall be indicated and made on timerolls and payrolls in accordance with the following schedule fixed by the Civil Service Commission for such maintenance; provided, however, that no charge shall be made for meals furnished cooks, bakers, waiters and other kitchen workers.

1 meal per day	$10.00 Per Mo.
2 meals per day	16.50 Per Mo.
3 meals per day	22.50 Per Mo.
Room or House	$10.00 per month or 35c Per Night
Laundry	$ 2.50 Per Mo.
Board, Room and Laundry	35.00 Per Mo.
Single Meal	.35
Room, Hassler Health Home	5.00 Per Mo.

	Per Mo.
Board, Room and Laundry for Camp Assistants at Camp Mather and for employees of the Boys' Ranch School	$ 22.00
Room and Board for adult dependents of employees at Boys' Ranch School—each	10.00
Complete family maintenance furnished the Director of Boys' Ranch School	65.00
Complete family maintenance furnished the Superintendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital	150.00
Complete family maintenance furnished the Resident Physician and Superintendent of Hassler Health Home	75.00
House furnished the Superintendent and the Assistant Superintendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Department	25.00
House furnished the Superintendent of the Peninsula Division of the Water Department	50.00
House furnished the Head Pump Operator of the Peninsula and Alameda Division of the Water Department	25.00
House furnished the Engineer, Stationary Steam Engines, at the Water Department	15.00
House furnished to Superintendent, Park Department	50.00
House furnished to the Director of the Zoo, Park Department	25.00
House furnished to Pump Operator at the Murphy Windmill, Park Department	25.00

Section 2.3. The wages specified on a per diem basis in this ordinance for the respective employments included herein are for eight hours' work per day, between the hours of 8:00 A. M. and 5:00 P. M., on Monday, Tuesday, Wednesday, Thursday and Friday. For purposes of this ordinance, the said work schedule shall be considered as regular work time.

Any time worked by employees engaged in the operations and occupations named in this section on Saturday and Sunday, or on New Year's Day, Decoration Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall be considered as work on holidays and such holiday work shall be compensated at double the rate herein provided for regular work time, subject, however, to the restrictions and provisions of this section. Any time worked by such employees after 12 o'clock midnight and before 8:00 o'clock A. M. shall be compensated at double the rate herein fixed, subject to the restrictions of this section.

Overtime for the employees engaged in the operations or occupations

named herein shall be any time worked in excess of eight hours per day, or any time worked before 8:00 A. M. and after 5:00 P. M. on Monday, Tuesday, Wednesday, Thursday and Friday.

Overtime work for employees engaged in operations or occupations set forth in this section whose compensation is fixed in this ordinance on a per diem basis shall be compensated as set forth in this section for such overtime, subject to the provisions of this section; provided that employees engaged in these operations and occupations, under the jurisdiction of the Public Utilities Commission, shall be paid for overtime and holidays worked on the same basis that prevailed for the fiscal year 1938-1939, regardless of the fact that a higher compensation is specified in this section for overtime and holiday work.

Operations and Occupations	*Basis for Computing Compensation for Overtime as Herein Defined.*
Asphalt and related street repair crafts as determined by the civil service classification of positions and Laborers and Cribbers and Trackmen.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 A. M. and 8:00 A. M. shall be twice the rate fixed herein for regular time.
Bricklayers, Hodcarriers, Stone Masons, Granite Cutters, Tile Setters, Plasterers, Cement Finishers, Steam Fitters, Machinists, Electrical Workers, Lathers, Engineers of Hoisting Engines and Compressor Operators and related crafts as determined by the civil service classification of positions.	Twice the rate fixed herein for regular time.
Marble trades and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter.
Carpenters and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter.
Glaziers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first two hours of overtime, and twice the rate fixed herein for regular time thereafter.
Painters and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time.
Plumbers and Gas Fitters and related crafts as determined by the civil service classification of positions and employees engaged in pipe-caulking and installing meters and water services.	Twice the rate fixed herein for regular time.

Sheet Metal Workers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter.
Chauffeurs, Truck Drivers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time after 8 hours. Working time shall be reckoned by the half day or the full day.
Boiler Makers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time after 8 hours.
Sewer Cleaners.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 A. M. and 8:00 A. M. shall be twice the rate fixed herein for regular time; and provided that when the ebb and flow of the tides in San Francisco Bay shall interfere with the work of cleaning, maintaining and repairing sewers to the extent that employees engaged therein cannot render service or perform work for more than 4 hours per day, the said 4 hours shall be considered and compensated as a full day's work, unless, immediately following such work, such employees are assigned to other duties within their classification.

Regardless of other provisions of this section, whenever operations as now constituted and as now carried on regularly and continuously require the services of any of the crafts named in this section before 8:00 A. M. or after 5:00 P. M., and the employee engaged therein has during the fiscal year 1938-1939 received only straight time for such work, such employee shall be compensated for straight time only.

Section 2.4. No employee, who is eligible to be paid for overtime worked at the rates herein established, shall be permitted to work overtime as herein described unless funds are available to pay for such overtime worked at the rates herein established or unless an actual emergency exists as provided by law.

Section 2.5. Employees occupying positions allocated to classifications for which compensations are fixed in the Salary Standardization Ordinance (Ordinance 2184) on a monthly basis, who are required to work overtime in excess of a normal work week, shall be paid for such overtime work at the rate of time and a half the regular salary fixed for such service in Ordinance 2184 providing that such overtime payments shall not be made to employees occupying executive or administrative positions.

Section 2.6. Employees whose compensations are fixed on a five-day per week basis shall receive payment as herein provided for time worked in excess of 40 hours per week; employees whose compensations

are fixed on a five and a half day week shall receive payment as herein provided for time worked in excess of 44 hours per week; employees whose compensations are fixed on a six-day week shall receive payment as herein provided for time worked in excess of 48 hours per week, provided that employees occupying positions allocated to Class 01 Chauffeur, who are regularly employed on a six-day work schedule and whose regular salary is $225 per month shall not be paid for overtime worked unless such overtime shall exceed 20 hours during the calendar month.

Section 2.7. Overtime for monthly employees shall be paid on an hourly basis. The Civil Service Commission shall cause a schedule of hourly rates to be established for this purpose in accordance with the provisions of Section 151 of the Charter, and the hourly rates established by the Civil Service Commission shall be the basis for payment of overtime worked. No employee shall be compensated for overtime worked as herein provided except on the specific approval of the appointing officer and unless funds are available to pay for such overtime worked, or unless an actual emergency exists as provided by law.

Section 2.8. Overtime compensation shall be shown separately on timerolls opposite the name of the employee.

Section 2.9. No employee shall be paid for overtime worked as herein provided unless the duties performed by him during such overtime worked are included in the classification in which the employee is regularly and legally serving.

Section 2.10. If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments.

Section 2.11. The Civil Service Commission shall submit to the Board of Supervisors each month a report showing the amount of overtime compensation in each department during the preceding month under the terms of this ordinance.

Section 2.12. Pursuant to the provisions of Ordinance No. 2184, which ordinance establishes salary standardization schedules for employments in the municipal service for the fiscal year 1943-44, as provided in Section 151 of the Charter, the occupants of the following specified positions are hereby declared to be performing non-executive and non-administrative duties and shall be entitled to receive nine per cent above the compensation fixed for their respective positions on the basis of seniority in Salary Standardization Ordinance No. 2184, which compensations specified therein are for a work week of five and one-half days, it being understood that positions involving minor supervisory duties are deemed to be non-executive and non-administrative if the occupants thereof are required to be physically present at the point of operation as part of a regular operating crew throughout the full six-day week in order to insure continuous service and that stand-by or on-call or occasional service of this character shall not qualify the employee for the extra nine per cent compensation:

Department	Classification		No. of Positions	Remarks
California Palace Legion of Honor	Y44	Sr. Museum Tech....	1	
	O166	Fireman, S.S.E.....	1	
	O168	Engineer, S.S.E.....	1	
	C180	Gallery Attendant ..	9	
	Y42	Chief Inst.	1	
	Y46	Museum Tech.	1	
	C104	Janitor	1	
	C107	Working Foreman Janitor	1	
	C182	Asst. Head Gallery Attendant	1	
Coroner	I 106	Morgue Attendant..	1	
	N4	Coroner's Investigator	3	
	O8	Morgue Ambulance Driver	5	
Electricity	B454	Telephone Operator.	4	
	E52	Fire Dispatcher.....	8	
Fire	O168	Engineer, S.S.E.	6	
	O172	Chief Engineer, S.S.E.	1	If stands shift
	O166	Fireman, S.S.E.	9	
Juvenile Court—Boys' Ranch School	I 2	Kitchen Helper.....	1	
	T22	Assistant Director..	1	
Juvenile Court—Detention Home	C104	Janitor	2	
	I 2	Kitchen Helper.....	1	
	P102	Registered Nurse...	2	
	T2	Male Attendant.....	5	
	T4	Woman Attendant..	7	
M. H. de Young Memorial Museum	Y42	Chief Installer.....	1	
	Y44	Sr. Museum Tech....	1	
	Y46	Museum Tech.....	2	
	C102	Janitress	1	
	C104	Janitor	2	
	C180	Gallery Attendant...	15	
	C182	Asst. Head Gallery Attendant	2	
	C184	Head Gallery Attendant	1	
	O166	Fireman, S.S.E.....	1	
	O168	Engineer, S.S.E.....	1	
	C107	Working Foreman Janitor	1	
Park	I 52	Counter Attendant..	1	
	I 2	Kitchen Helper.....	1	
	O168	Engineer, S.S.E.....	1	
	W106	Rides Attendant....	4	

Department	Classification		No. of Positions	Remarks
Police	B454	Telephone Operator.	11	
	D52	Jail Matron.....	8	
	I 2	Kitchen Helper.....	2	
	O158	Motor Boat Operator	4	
	I 204	Porter	1	
	D54	Head Jail Matron...	1	
Public Health—Central Office	I 2	Kitchen Helper.....	All	Split shift
	I 116	Orderly	All	
Public Health—Emergency Hospitals	I 2	Kitchen Helper.....	1	
	L504	Emergency Hospital Surgeon	All	
	O6	Ambulance Driver..	All	
	P2	Emergency Hospital Steward	All	
	P3	Senior Emergency Hospital Steward..	1	
	P102	Registered Nurse...	All	
Public Health—Hassler Health Home	C152	Watchman	1	
	I 2	Kitchen Helper.....	All	Split shift
	I 116	Orderly	All	
	I 204	Porter	All	
	I 254	Seamstress	1	
	O54	Foreman, Buildings and Grounds	1	
	P102	Registered Nurse...	All	
	P104	Head Nurse.....	All	
Public Health—Isolation Hospital	C152	Watchman	1	
	I 2	Kitchen Helper.....	1	Split shift
	I 116	Orderly	1	
	I 204	Porter	All	
	L352	Interne	1	
	L354	House Officer.....	1	
	P102	Registered Nurse...	All	
	P104	Head Nurse	1	
Public Health—Laguna Honda Home	I 2	Kitchen Helper.....	All	(7 split shift)
	I 54	Waitress	3	
	I 58	Dining Room Steward	1	
	I 112a	Steward	1	
	I 112b	Stewardess	1	
	I 116	Orderly	All	
	I 120	Senior Orderly.....	All	
	I 204	Porter	All	
	L352	Interne	All	
	L360	Physician	All	
	O168	Engineer, Stationary Steam Engines....	All	
	P102	Registered Nurse...	All	
	P104	Head Nurse.....	All	
	P208	Operating Room Nurse	2	

Department	Classification		No. of Positions	Remarks
Public Health— San Francisco Hospital	B454	Telephone Operator.	2	
	C152	Watchman	All	
	I 2	Kitchen Helper.....	All	(42 split shift)
	I 54	Waitress	All	Split shift
	I 56	Waiter	All	Split shift
	I 116	Orderly	All	
	I 152	Flatwork Ironer....	All	
	I 154	Laundress	All	
	I 156	Starcher	1	
	I 158	Sorter	1	
	I 164	Marker and Distributor	1	
	I 166	Wringerman	1	
	I 170	Washer	2	
	I 172	Head Washer	1	
	I 204	Porter	All	
	I 206	Porter Sub-Foreman	1	
	I 208	Porter Foreman.....	1	
	I 210	Head Porter.....	1	
	L352	Interne	All	
	L354	House Officer	All	
	L357	Resident Physician..	All	
	O166	Fireman, Stationary Steam Engines....	3	
	O168	Engineer, Stationary Steam Engines....	3	
	O172	Chief Engineer, Stationary Steam Engines	1	**If stands shift**
	P2	Emergency Hospital Steward	5	
	P102	Registered Nurse....	All	
	P104	Head Nurse.....	All	
	P204	Anaesthetist	All	
	P206	Senior Anaesthetist.	1	
	P208	Operating Room Nurse	All	
	P212	Head Nurse Obstetrical	1	
	P214	Head Nurse Pediatric	1	
	P216	Head Nurse Psychiatric	1	
Public Health— U.C. Hospital	L352	Interne	26	
Public Health— Stanford Hospital	L352	Interne	26	
Public Utilities— General Office	O1	Chauffeur	1	
Public Utilities— Hetch Hetchy (Civ. Defense)	U212	Ranger	4	
	U213	Special Agent.....	1	

Department	Classification		No. of Positions	Remarks
Public Utilities—	F212	Assistant Engineer.	1	
Hetch Hetchy	U227	General Maintenance		
Water Supply		Foreman	1	
and Utilities;	U212	Ranger	1	
Utilities Engi-	B222	General Clerk.....	1	
neering	C104	Janitor	1	
	E120	Governorman	7	
	E122	Power House Oper...	11	
	E128	Supt. Power House..	2	If stands shift
	E164	Foreman Lineman..	2	
	I 2	Kitchen Helper.....	1	
	I 60	Housekeeper	1	
	O58	Gardener	1	
	F212	Assistant Engineer..	1	
	U130	Reservoir Keeper...	6	
	O1	Chauffeur	1	
Municipal	B454	Telephone Operator.	2	
Railway	C52	Elevator Operator...	2	
Public Utilities—	B408	General Clerk-		
San Francisco		Stenographer	1	
Airport	B512	General Clerk-Typist	2	
	C104	Janitor	3	
	C106	Sub-Foreman Janitor	1	
	F50	Maintenance Chief,		
		S. F. Airport.....	1	
	F51	Airport Attendant...	3	
	F52	Crew Chief, S. F.		
		Airport	3	
Public Utilities—	O1	Chauffeur	1	
San Francisco	U215	Head Pump Operator	1	
Water Dept.	B247	Meter Reader	16	
	C104	Janitor	1	
	U130	Reservoir Keeper...	4	
	O166	Fireman, S.S.E.....	7	
	O168	Engineer, S.S.E.....	4	
	O172	Chief Engineer,		
		S.S.E.	1	If stands shift
	U136	General Foreman,		
		Service Meters....	1	
	U140	General Foreman,		
		Main Pipes	1	
	U214	Pump Operator	5	
	U215	Head Pump Operator	1	
	U227	General Maintenance		
		Foreman	2	
	U230	Maintenance		
		Foreman	3	
	U213	Special Agent.....	1	
Public Utilities—	O166	Fireman, S.S.E.....	2	
Peninsula Div.	U214	Pump Operator.....	3	
	U215	Head Pump Operator	1	
	U130	Reservoir Keeper...	4	
	U212	Ranger	3	

Public Utilities—Millbrae Station	B228	Senior Clerk.....	1	
	C152	Watchman	2	
	U214	Pump Operator.....	1	
	U228	Country Meterman..	1	
Public Utilities—Alameda Div.	B222	General Clerk.....	1	
	B512	General Clerk-Typist	1	
	O58	Gardener	1	
	U130	Reservoir Keeper...	1	
	U212	Ranger	2	
Public Works—Building Repair	C52	Elevator Operator..	3	
	C152	Watchman	3	
	O166	Fireman, S.S.E.....	5	
	O168	Engineer, S.S.E.....	7	
Public Works—Engineering—Bureau of Sewage Treatment Plant	O168	Engineer, S.S.E.....	5	
	O202	Sewer Pump Station Attendant	6	
Public Works—Sewage Pumping Station	O168	Engineer, S.S.E.....	3	
	O202	Sewer Pump Station Attendant	3	
Public Works—Bureau of Streets	C153	Bridge Attendant...	9	
	O168	Engineer, S.S.E.....	11	
Sheriff	C52	Elevator Operator...	2	
	D152	Keeper, Sheriff's Office	9	
	D154	Head Keeper, Sheriff's Office....	1	
	D52	Jail Matron.....	9	
	D60	Jailers	35	
	D54	Head Jail Matron...	2	
	D64	Captain of Watch...	10	
	D102	Writ Server.....	10	
	O1	Chauffeur	1	
	O52	Farmer	3	
	O168	Engineer, S.S.E.....	3	
Supervisors, Board of	O1	Chauffeur	2	
War Memorial	C152	Watchman	6	
	O168	Engineer, S.S.E.....	2	
	O172	Chief Engineer, S.S.E.	1	If stands shift
Recreation—Camp Mather	I 16	Chef	1	(3 months)
	I 2	Kitchen Helper.....	6	(3 months)
	I 6	Pastry Cook.....	1	(3 months)
	I 12	Cook	2	(3 months)

Note: Asterisk (*) indicates that regular occupant of the position is on military leave and no funds are provided for the position.

Section 3. BOARD OF SUPERVISORS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	11		Supervisors	$ 200
1.1	*1		Supervisor	200
2	1	B11	Cost Analyst	300
3	1	B88	Chief Asst. Clerk Board of Supervisors	400
4	1	B90	Clerk of the Board of Supervisors	560
5	1	B222	General Clerk	180
6	1	B408	General Clerk-Stenographer	180
7	*1	B408	General Clerk-Stenographer	180
8	*1	B408	General Clerk-Stenographer	175
8.1	‡1	B408	General Clerk-Stenographer	155
9	2	B413	Asst. Clerk, Board of Supervisors	280
10	1	B413	Asst. Clerk, Board of Supervisors	260
10.1	1	B413	Asst. Clerk, Board of Supervisors	240
10.2	*1	B413	Asst. Clerk, Board of Supervisors	260
11	1	D4	Sergeant-at-Arms, Bd. of Supervisors	210
12	1	O1	Chauffeur	250
13	1	O1	Chauffeur	245.50

‡No funds provided.

Section 4. MAYOR

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Mayor	$ 833.33
2	1	B74	Confidential Secretary to Mayor	375
3	1	B76	Executive Secretary to Mayor	380
3.1	1	B76.1	Administrative Asst. to Mayor	512.50
4	1	B213	Usher, Mayor's Office	175
5	3	B408	General Clerk-Stenographer	180
6	1	B414	Head Clerk-Stenographer	260
6.1	1	B416	Asst. to Exec. Staff, Mayor's Office	250
7	1	B460	Secretarial Telephone Operator	180
7.1	1	B460	Secretarial Telephone Oper. (Part Time)	79.50
8	*2	O1	Chauffeur	245.50
9	1	O1	Chauffeur	245.50
10	1	N404	Inspector of Complaints, Mayor's Office	350
11		‡B10	Accountant (as needed)	250

‡No funds provided.

Section 4a. SAN FRANCISCO CIVILIAN WAR COUNCIL

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided.

SAN FRANCISCO CIVILIAN DEFENSE HEADQUARTERS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 175
2	1	B40	Administrative Assistant to Director	300
3	1	B90.1	Director of Civilian Defense	600
4	2	B90.2	Assistant Director of Civilian Defense	400
5	1	B210	Office Assistant	120
6	6	B408	General Clerk-Stenographer	165
7	3	B408	General Clerk-Stenographer	155
8	1	B512	General Clerk-Typist	150

Section 4a1. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

PUBLIC INFORMATION AND SPEAKERS BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	2	B52	Assistant Supervisor of Public Information	$ 300
10	1	B90.2	Assistant Director Civilian Defense	400
11	1	B408	General Clerk-Stenographer	155
12	1	B408	General Clerk-Stenographer	150

Section 4a2. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

AIR RAID WARDEN SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	1	B236.1	Field Supervisor	$ 300
14	5	B512	General Clerk-Typist	165
15	19	B512	General Clerk-Typist	155
16	1	B512	General Clerk-Typist	150
17	*6	B512	General Clerk-Typist	165
18	*1	B512	General Clerk-Typist	155

Section 4a3. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

CIVILIAN WAR COUNCIL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	1	B408	General Clerk-Stenographer	$ 155

Section 4a4. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

VOLUNTEER OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	1	B210	Office Assistant	$ 120
20.1	1	B408	General Clerk-Stenographer	150
21	2	B408	General Clerk-Stenographer	155
22	1	B454	Telephone Operator	160
23	1	B512	General Clerk-Typist	150
24	1	G300	Supervisor of Volunteer Registration	225

Section 4a5. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

WAR SERVICES EXECUTIVE SERVICES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	1	B408	General Clerk-Stenographer	$ 165

Section 4a6. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

NUTRITION SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
26	1	B408	General Clerk-Stenographer	$ 155
27	1	L210	Nutritionist and Executive Secretary—Nutrition Committee	250

Section 4a7. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

SAN FRANCISCO VICTORY GARDEN ADVISORY COUNCIL AND HOME FOOD PRODUCTION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
28	1	B408	General Clerk-Stenographer	$ 155

Section 4a8. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

SALVAGE FOR VICTORY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	1	B222	General Clerk (part time)	$ 75
30	1	B408	General Clerk-Stenographer	165

Section 4a9. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

SAN FRANCISCO WAR PRICE AND RATIONING BOARD

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	1	B90.3	Coordinator, Price and Rationing Program	$ 500

Section 4a10. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

HOSPITALITY HOUSE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	1	‡C104	Janitor	$ 155
33	1	‡	Social Secretary	175
34	2	‡	Receptionist	120
35	2	‡	Hat Check Girl	75
36	1	‡D6	Special Officer	100

‡To be classified by the Civil Service Commission.

Section 5. **ASSESSOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Assessor	$ 666.66
2	1	B99	Confidential Secretary to Assessor	250
3	1	B120	Director, Accounts and Records, Assessor's Office	400
5	1	B222	General Clerk	200
7	7	B222	General Clerk	190

Section 5. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
8	1	B228	Senior Clerk	$ 300
9	1	B228	Senior Clerk	210
10	1	B100	Supervisor, Real Property Records, Assessor's Office	295
11	1	B101	Supervisor, Personal Property Records, Assessor's Office	280
12	1	B235	Director of Service	280
13	1	B242	Blockbook Draftsman	250
14	1	B310	Tabulating Machine Operator	175
15	2	B310	Tabulating Machine Operator	185
15.1	2	B310	Tabulating Machine Operator	190
16	1	B310.1	Senior Tabulating Machine and Key Punch Operator	220
17	1	B408	General Clerk-Stenographer	200
17.1	1	B408	General Clerk-Stenographer	180
17.2	1	B408	General Clerk-Stenographer	178
17.3	1	B408	General Clerk-Stenographer	175
17.4	1	B408	General Clerk-Stenographer	155
17.5	*1	B408	General Clerk-Stenographer	165
18	1	B412	Senior Clerk-Stenographer	210
19	2	B454	Telephone Operator	180
20	1	B512	General Clerk-Typist	165
20.1	1	B512	General Clerk-Typist	155
20.2	*1	B512	General Clerk-Typist	178
21	*1	B512	General Clerk-Typist	175
22	1	F254	Civil Engineering Draftsman	255

Section 5.1. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
22.1	1	G2	Land Appraiser	$ 245
22.2	5	G2	Land Appraiser	200
22.3	1	G2	Land Appraiser	215
22.4	*2	G2	Land Appraiser	215
23	1	G4	Supervising Land Appraiser	325
24	1	G5	Chief Land Appraiser	400
24.1	5	G8	Building Appraiser	245
24.2	1	G8	Building Appraiser	215
24.3	2	G8	Building Appraiser	200
24.4	*1	G8	Building Appraiser	230
25	2	G10	Supervising Building Appraiser	325
25.1	1	G10	Supervising Building Appraiser	280
25.2	1	G10	Supervising Building Appraiser	260
26	1	G11	Chief Building Appraiser	360
26.1	2	G15	Property Auditor	245
26.2	3	G15	Property Auditor	230
26.3	1	G15	Property Auditor	200
26.3.1	*1	G15	Property Auditor	230
26.4	1	G15.1	Warehouse and Probate Estates Appraiser	265
27	2	G16	Supervising Personal Property Appraiser.	325
27.1	1	G16	Supervising Personal Property Appraiser.	295
27.2	1	G16	Supervising Personal Property Appraiser.	260
28	1	G17	Chief Personal Property Appraiser	400
28.1	1	G18	Assistant Marine Surveyor	230
28.2	1	G19	Marine Surveyor	295
29	1	G20	Chief Assistant Assessor	460
30	1	G21	Administrative Asst. Assessor's Office	320

Section 5.2. **ASSESSOR** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	‡8	B222	General Clerk	$ 180
32	‡1	B512	General Clerk-Typist	180
33			Seasonal, Clerical and other Temporary Services at rates not in excess of Salary Standardization Schedules.	

‡Occupants of these positions are paid from appropriations for temporary services and have acquired permanent status under the rule of the Civil Service Commission adopted pursuant to Section 148 of the Charter.

Section 6. **CITY ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		City Attorney	$ 833.33
2	1	B182	Law Clerk	200
3	*1	B182	Law Clerk	215
4	3	B408	General Clerk-Stenographer	180
4.1	1	B408	General Clerk-Stenographer	178
4.2	1	B422	Confidential Secy. to the City Attorney	240
5	1	B460	Secretarial Telephone Operator	180
7	1	F706	Chief Valuation Engineer	545
8	1	K4	Attorney, Civil	310
8.1	2	K4	Attorney, Civil	325
9	1	K4	Attorney, Civil	280
10	1	K6	Senior Attorney, Civil	435
10.1	1	K6	Senior Attorney, Civil	410
11	1	K8	Principal Attorney, Civil	800
12	1	K8	Principal Attorney, Civil	525
13	1	K12	Chief Attorney, Civil	700
14	1	K16	Special Counsel, Water Service	833.33
15			Seasonal clerical and other temporary services at rates not in excess of salary standardization schedules.	

Section 7. **DISTRICT ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		District Attorney	$ 666.66
2	1	B155	Confidential Secretary to Dist. Attorney	250
3	1	B166	Chief Clerk, Dist. Attorney's Office	290
4	2	B162	Assistant Director, Bureau of Domestic Relations, District Attorney's Office	250
6	1	B163	Director, Bureau of Domestic Relations, District Attorney's Office	280
8	1	B222	General Clerk	155
9	1	B412	Senior Clerk-Stenographer	180
10	1	B454	Telephone Operator (part time)	75
11	1	B454	Telephone Operator	160
12	1	B516	Senior Clerk-Typist	210
13	1	D6	Special Officer	210

Section 7.1. **DISTRICT ATTORNEY** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
14	1	K6	Senior Attorney, Civil (part time)	$ 375
15	3	K52	Junior Attorney, Criminal	260
15.1	1	K52	Junior Attorney, Criminal	250
15.2	1	K52	Junior Attorney, Criminal	240
15.3	2	K52	Junior Attorney, Criminal	225
15.4	*1	K52	Junior Attorney, Criminal	250
15.5	1	K54	Attorney, Criminal (part time)	260
16	5	K54	Attorney, Criminal (part time)	300
17	1	K56	Senior Attorney, Criminal (part time)	425
18	1	K56	Senior Attorney, Criminal (part time)	400
19	1	K56	Senior Attorney, Criminal (part time)	375
20	1	K56	Senior Attorney, Criminal (part time)	300
20.1	1	K56	Senior Attorney, Criminal (part time)	250
21	1	K56	Senior Attorney, Criminal (part time)	275
22	2	K56	Senior Attorney, Criminal (part time)	225
23	1	K56	Senior Attorney, Criminal (part time)	200
23.1	*1	K56	Senior Attorney, Criminal (part time)	200
24	1	K58	Principal Attorney, Criminal (part time)	425
25	2	K58	Principal Attorney, Criminal (part time)	375
26	1	K58	Principal Attorney, Criminal (part time)	350
27		B421	Court Reporter, as needed, $12.50 per day plus Transcriptions.	

Section 8. **TREASURER**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Treasurer	$ 666.66
2	1	B10	Accountant	300
3	1	B14	Senior Accountant	375
4	1	B102	Teller	240
5	1	B102	Teller	195
6	4	B104	Senior Teller	260
7	1	B112	Asst. Cashier, Treasurer's Office	400
8	1	B112	Asst. Cashier, Treasurer's Office	325
9	1	B222	General Clerk	180
10	1	B222	General Clerk	175
11	1	B234	Head Clerk	230
12	1	B408	General Clerk-Stenographer	180

Section 9. **SHERIFF**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Sheriff	$ 666.66
2	1	B4	Bookkeeper	185
3	1	B84	Under Sheriff	400
4	1	B98	Confidential Secretary to Sheriff	225
4.1	*1	B98	Confidential Secretary to Sheriff	270
5	1	B167	Chief Clerk, Sheriff's Office	250
6	1	B183	Cashier, Sheriff's Office	225
7	1	B222	General Clerk	250
8	2	B222	General Clerk	180
9	1	B222	General Clerk	175
9.1	1	B362	Produce Buyer and Storekeeper	280
10	1	B408	General Clerk-Stenographer	185
11	2	B512	General Clerk-Typist	155
12	*1	B512	General Clerk-Typist	175

Section 9.1. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	1	C52	Elevator Operator	$ 180
14	1	C52	Elevator Operator	158.50
16	28	D2	Bailiff	210
16.1	*1	D2	Bailiff	210
16.2	1	D2	Bailiff	200
17	4	D3	Woman Bailiff	210
18	1	D5	Detention Hospital Bailiff	215

Section 9.2. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	9	D52	Jail Matron	$ 229
20	1	D52	Jail Matron (relief)	229
21	1	D54	Head Jail Matron	283.50
21.1	1	D54	Head Jail Matron	234.50
22	5	D60	Jailer	229
23	2	D60	Jailer	223.50
24	4	D60	Jailer	202
25	13	D60	Jailer	191
26	1	D60	Jailer	213
26.1	*4	D60	Jailer	229
26.2	*1	D60	Jailer	223.50
26.3	*2	D60	Jailer	213
26.4	*2	D60	Jailer	202
26.5	*1	D60	Jailer	191
27	1	D64	Captain of Watch	272.50
28	1	D64	Captain of Watch	283.50
28.1	2	D64	Captain of Watch	251
29	2	D64	Captain of Watch	234.50
29.1	*1	D64	Captain of Watch	272.50
29.2	*2	D64	Captain of Watch	262
29.3	*1	D64	Captain of Watch	234.50
30	2	D66	Superintendent of Jail	300

Section 9.3. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	8	D102	Writ Server	$ 251
31.1	1	D102	Writ Server	207.50
31.2	4	D152	Keeper	185.50
31.3	2	D152	Keeper	169
31.4	1	D152	Keeper	163.50
31.5	*1	D152	Keeper	180
31.6	*1	D152	Keeper	169
31.7	1	D154	Head Keeper	202
32	1	I12	Cook	203.50
33	1	I14	Junior Chef	240
34	1	K6	Senior Attorney, Civil (part time)	200
35	1	L360	Physician	335
36	1	O1	Chauffeur	209
37	1	O52	Farmer	200
38.1	2	O52	Farmer	163.50
39	3	O168	Engineer of Stationary Steam Engines	272.50
40			Seasonal, Clerical and other temporary services as needed, at rates not in excess of standardization schedules.	

Section 10. PUBLIC DEFENDER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Public Defender	$ 666.66
2	1	B408	General Clerk-Stenographer	175
3	1	K54	Attorney, Criminal	300
4	2	K56	Senior Attorney, Criminal	400
5	*1	K56	Senior Attorney, Criminal	400

Section 11. POLICE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3		Commissioner	$ 100
2	1		Chief of Police	625
3	1		Deputy Chief of Police	475
4	1		Property Clerk	325
5	1		Police Surgeon (part time)	225
6	1	B4	Bookkeeper	195
7	1		Department Secretary	425
8	4	B310	Tabulating Machine Operator	190
9	*1	B408	General Clerk-Stenographer	180
9.1	‡2	B408	General Clerk-Stenographer	180
10	‡1	B408	General Clerk-Stenographer	230
10.1	‡1	B408	General Clerk-Stenographer	165
10.2	1	B412	Senior Clerk-Stenographer	210
10.3	1	B412	Senior Clerk-Stenographer	190
11		B421	Court Reporter (as needed), $12.50 per day plus transcription	
12	7	B454	Telephone Operator	196.50
12.1	2	B454	Telephone Operator	174.50
12.2	2	B454	Telephone Operator	193
12.3	3	B454	Telephone Operator (as needed, Civilian Defense)	163.50
12.4	3	B512	General Clerk-Typist	155
12.5	7	B512	General Clerk-Typist	150
13	1		Director of Criminal Information	358.33
14	1		Director of Personnel	358.33
15	1		Director of Special Services	275
15.1	1		Secretary, Police Commission (Captain)	325

‡One position to be deleted when B412 Senior Clerk-Stenographer is filled. Funds provided for only three positions.

Section 11.1. POLICE DEPARTMENT (Continued)

BUREAU OF INSPECTORS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16	1		Captain of Inspectors	$ 441.66
17	95		Inspector	255
18	21	Q2	Policeman (Assistant Inspector), 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
19	24	Q2	Policeman, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225

Section 11.1. POLICE DEPARTMENT (Continued)

BUREAU OF INSPECTORS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	3	Q20	Policewoman, 1st year of service to and including 3rd year	$ 200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
20.1	5	Q50	Sergeant (Assistant Inspector)	245
20.2	4	Q50	Sergeant	245
21	‡6	Q60	Lieutenant	275
22	1	Q62	Photographer, Police Department	250
22.1	1	Q63	Criminologist	325

‡Not more than five positions to be filled. Appropriation Ordinance provides for only five positions.

Section 11.2. POLICE DEPARTMENT (Continued)

UNIFORMED FORCE (and Miscellaneous)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	1		Supervising Captain	$ 358.33
24	1		Captain of Traffic	358.33
25	1	Q25	Inspector of Motor Vehicles	225
26	1		Inspector of Junior Traffic	255
27	1		Inspector of Horses and Equipment	255
28	‡‡1	B33	Assistant Department Secretary, Police Department	225
28.1	1	D54	Head Jail Matron	234.50
29	4	D52	Jail Matron	229
30	4	D52	Jail Matron	191
30.1	1	I2	Kitchen Helper	131
30.2	1	I2	Kitchen Helper	147.50
31	1	I14	Junior Chef	240
31.1	1	I204	Porter	131
32	10	J70	Hostler	209
32.1	*1	J70	Hostler	209
33	4	O158	Motor Boat Operator	245.50
35	901	Q2	Policeman, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
35.1	*86	Q2	Policeman, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
35.2	50	Q2	Policeman (2 wheel motorcycle operation) at $15.00 per month in addition to regular salary	
36	25	Q30	Police Patrol Driver, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225

Section 11.2. POLICE DEPARTMENT (Continued)

UNIFORMED FORCE (and Miscellaneous) (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
37	150	Q50	Sergeant . . .	$ 245
37.1	*5	Q50	Sergeant	245
37.2	5	Q50	Sergeant (2 wheel motorcycle operation) at $15.00 per month in addition to regular salary.	
38	‡42	Q60	Lieutenant	275
39	‡‡‡12	Q80	Captain	325

‡Not more than 40 positions to be filled. Appropriation Ordinance provides for only 40 positions.

‡‡Rate to be paid depends on result of promotive examination.

‡‡‡Not more than 10 positions to be filled. Appropriation Ordinance provides for only 10 positions.

Section 12. FIRE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3		Commissioner	$ 100
2	1		Chief Engineer	625
3	1	B4	Bookkeeper	225
4	1	B67	Secretary, Fire Commission	450
5	*1	B306	Multigraph Operator	180
5.1	1	B306	Multigraph Operator	155
6	*1	B412	Senior Clerk-Stenographer	210
6.1	1	B412	Senior Clerk-Stenographer	180
7	2	B408	General Clerk-Stenographer	155
7.1	1	B408	General Clerk-Stenographer	165
8	1	B408	General Clerk-Stenographer	180
8.1	*1	B408	General Clerk-Stenographer	180

Section 12.1. FIRE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	988	H2	Fireman, 1st year of service to and including 3rd year	$ ‡200
			4th year	‡210
			5th year	‡215
			6th year	‡220
			7th year	‡225
10	31	H10	Chief's Operator	235
11	‡‡6	H15	Engineer of Fire Engines	245
12	‡‡128	H20	Lieutenant	260
13	‡‡75	H30	Captain	275
14	‡‡23	H40	Battalion Chief	375
15	1	H42	Chief Division of Fire Prevention and Investigation	450
15.1	1	H44	Supervising Inspector, Bureau of Fire Investigation	300
16	6	H50	Assistant Chief Engineer	425
16.1	1	H152	Inspector of Fire Department Apparatus	240
17	1	L360	Physician (part time)	275

‡At rate fixed by Charter.

‡‡In event of vacancy in this rank, the position may be abolished and the number of positions for Firemen correspondingly increased without amendment of this ordinance and the Fireman's position may be filled subject to the provisions of Sections 1 and 2 hereof.

Section 12.2. **FIRE DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18	7	O166	Fireman of Stationary Steam Engines....$	234.50
19	*2	O166	Fireman of Stationary Steam Engines...	234.50
21	6	O168	Engineer of Stationary Steam Engines...	272.50
21.1	*2	O168	Engineer of Stationary Steam Engines...	272.50
22	1	O172	Chief Eng. of Stationary Steam Engines..	338
23	3	J4	Laborer, $7.60 per day.....	
25	7	O304	Hydrantman Gateman	225
25.1	3	O304	Hydrantman Gateman	190
26	3	O304	Hydrantman Gateman	205
26.1	*2	O304	Hydrantman Gateman	225
27	1	O310	Foreman Hydrantman Gateman.....	255
28	1	U112	Pipe Caulker, $10.60 per day.....	

Section 12.3. **FIRE DEPARTMENT** (Continued)

FIRE BOAT CREWS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	5	H120	Pilot of Fire Boat.....$	280
31	10	H110	Marine Engineer (Fire Boats)	280
32	10	H102	Marine Fireman (Fire Boats)	230

Section 12.4. **FIRE DEPARTMENT** (Continued)

SALVAGE CORPS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33	35	H202	Fireman, Salvage Corps, 1st year of service to and including 3rd year.....$	‡200
			4th year	‡210
			5th year	‡215
			6th year	‡220
			7th year	‡225
35	6	H206	Lieutenant, Salvage Corps	260
36	1	H208	Captain, Salvage Corps	275

‡At rate fixed by Charter.

Section 13. **BOARD OF PERMIT APPEALS**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	5		Member of Board, $15 per meeting.....	
2	1	B61	Secretary, Board of Permit Appeals.....$	265

Section 14. **PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—GENERAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A161.1	General Foreman Carpenter, Park Dept...$	325.50
2	2	B4	Bookkeeper	200
3	1	B10	Accountant	300
4	1	B70	Secretary, Park Commission	350
4.1	*1	B70	Secretary, Park Commission.....	350
5	1	B103	Cashier, Park Commission	225
6	1	B222	General Clerk	178
7	1	B222	General Clerk	180
8	‡1	B222	General Clerk	155

Section 14. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—GENERAL DIVISION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	1	B228	Senior Clerk	$ 210
10	*1	B232	Assistant to the Secretary	230
10.1	1	B232	Assistant to the Secretary	215
11	1	B234	Head Clerk	260
12	1	B408	General Clerk-Stenographer	178
13	1	B408	General Clerk-Stenographer	165
13.1	1	B408	General Clerk-Stenographer	155
14	3	B512	General Clerk-Typist	180
15	1	B512	General Clerk-Typist	178
16	11	C102	Janitress	155
16.1	2	C102	Janitress	150
16.2	1	C102	Janitress	135
17	2	C102	Janitress (part time)	79.50
17.1	2	C104	Janitor	150
18	4	C104	Janitor	170
19	2	C104	Janitor	165
19.01	*1	C104	Janitor	170
19.1	3	C152	Watchman	150
19.2	1	C152	Watchman	165

‡No funds provided.

Section 14.1. PARK DEPARTMENT—PERSONAL SERVICE—PERMANENT SALARIES—GENERAL DIVISION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	1	F20	Director of Engineering and Landscape Design, Park Department	$ 435
21	1	F106	Architectural Designer	375
22	1	F204	Civil Engineering Inspector	255
23	1	F256	Cartographer and Art Designer	280
24	1	F454	Mechanical Engineering Designer	360
24.1	*1	F602	Chainman	160
25	*1	F610	Surveyor	300
25.2	1	J12	Labor Foreman	200
25.3	1	O1	Chauffeur	200
26	*2	O1	Chauffeur	200
28	125	O58	Gardener	165
29	75	O58	Gardener	150
29.1	*19	O58	Gardener	165
29.2	*3	O58	Gardener	150
30	*1	O59	Insecticide Spray Operator	175
30.1	1	O59	Insecticide Spray Operator	165
31	9	O60	Head Gardener	165
32	14	O60	Head Gardener	200
33	1	O60	Head Gardener	185
33.1	*2	O60	Head Gardener	200
34	*3	O60	Head Gardener	165
35	12	O60.1	Foreman Gardener, Park Department	230
35.1	1	O60.1	Foreman Gardener, Park Department	225
35.2	4	O60.1	Foreman Gardener, Park Department	200
35.3	*1	O60.1	Foreman Gardener, Park Department	230
35.4	*2	O60.1	Foreman Gardener, Park Department	225
36	1	O70	Supervisor of Maintenance G. G. Park	325
37	1	O72	Supervisor of Maintenance Small Parks and Squares	280

Section 14.1. PARK DEPARTMENT—PERSONAL SERVICE—PERMANENT SALARIES—GENERAL DIVISION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
38	1	O74	Supervisor of Arboretum and Botanical Research, Park Department	$ 325
39	*1	O75	Asst. Chief Nurseryman, Park Dept.	210
39.1	1	O75	Asst. Chief Nurseryman, Park Dept.	175
40	1	O76	Chief Nurseryman, Park Dept.	260
41	1	O78	Chief Gardener, Conservatory, Park Dept.	250
41.1	2	O168	Engineer Stationary Steam Engines	250
41.2	1	O168	Engineer Stationary Steam Engines	272.50
42	1	O174	Chief Operator, Activated Sludge Plant, Park Department	325
42.1	1	O202	Sewer Pumping Station Attendant	185
43	1	O360	Supervisor of Construction, Roads and Paths, Park Department	300
44	1	U214	Pump Operator	200
44.1	1	U214	Pump Operator	165
46	2	U215	Head Pump Operator	225
47	1	W2	Superintendent, Park Department	650
48	1	W4	Asst. Superintendent, Park Department	350

Section 14a. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—ZOO DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	C102	Janitress	$ 155
2	3	C104	Janitor	170
2.1	1	C104	Janitor	150
2.2	*1	C104	Janitor	170
3	*1	C107	Working Foreman Janitor	190
3.1	1	C107	Working Foreman Janitor	170
4	1	O58	Gardener	165
4.1	2	O58	Gardener	150
4.2	*2	O58	Gardener	165
5	1	U214	Pump Operator	200
6	12	W206	Animal Keeper	180
7	11	W206	Animal Keeper	150
8	*2	W206	Animal Keeper	180
9	*1	W206	Animal Keeper	170
10	1	W208	Assistant Head Animal Keeper	200
11	1	W210	Head Animal Keeper	200
12	1	W212	Director of the Zoo	320

Section 14b. PARK DEPARTMENT—PERSONAL SERVICES—REVENUE DIVISION—COMMISSARY UNITS

EMPLOYMENT PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available:

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist	$ 180
2	2	C104	Janitor	150
3	1	C152	Watchman	150
4	2	J70	Hostler	186

Section 14b. PARK DEPARTMENT—PERSONAL SERVICES—REVENUE DIVISION—COMMISSARY UNITS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5	1	R24	Supervisor of Restaurants and Playgrounds, Park Department	$ 300
6	1	R130	Foreman, Recreational Activities	190
7	2	R130	Foreman, Recreational Activities	165
8	*3	R130	Foreman, Recreational Activities	190
9	‡1	R130	Foreman, Recreational Activities	165

‡No funds provided.

Section 14c. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES — REVENUE DIVISION—RECREATIONAL UNITS

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3	C104	Janitor	$ 170
1.1	1	C104	Janitor	165
1.2	5	C104	Janitor	150
1.3	*1	C104	Janitor	170
1.4	*1	C104	Janitor	165
2	2	C152	Watchman	150
3	2	C152	Watchman	165
4	*1	C152	Watchman	165
5	1	C160	Harbormaster	200
7	1	I52	Counter Attendant	156.50
8	24	O58	Gardener	165
8.1	8	O58	Gardener	150
9	*1	O58	Gardener	165
9.1	*1	O58	Gardener	150
10	3	O60.1	Foreman Gardener	230
11	1	O168	Engineer of Stationary Steam Engines	250
13	1	R20	Asst. Director, Recreational Activities	350
13.1	1	R20	Asst. Director Recreational Activities	320
14	1	R22	Director, Recreational Activities	500
15	1	R111	Life Guard-Watchman	165
16	2	R111	Life Guard-Watchman	150
16.1	*1	R111	Life Guard-Watchman	165
17	*3	R132	Starter, Park Department	190
18	1	R132	Starter, Park Department	165
19	5	R132	Starter, Park Department	190
20	1	U214	Pump Operator	200
21	1	W18	Supervisor of Golf Course Maintenance	300

Section 14d. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—PART TIME—REVENUE DIVISION—RECREATIONAL UNIT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk (as needed)	$ 180
2	2	O58	Gardeners (as needed)	150
3	1	R112	Matron, Swimming Pool (as needed)	140

Section 14d. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—PART TIME—REVENUE DIVISION—RECREATIONAL UNIT (Continued)

INTERDEPARTMENTAL

These positions are paid from appropriations for temporary or interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	7	O58	Gardener	$ 165
5	3	O58	Gardener	150
6	*3	O58	Gardener	165
7	1	O60	Head Gardener	165
8	*1	O60	Head Gardener	165
9	1	O60.1	Foreman Gardener, Park Department	230

Section 15. PARK DEPARTMENT (Personal Services, Wages)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	4	A154	Carpenter, $12 per day	
2	1	A204	Cement Finisher, $12 per day	
3	4	A354	Painter, $12 per day	
3.1	*1	A354	Painter, $12 per day	
4	1	A392	Plasterer, $14 per day	
5	2	A404	Plumber, $13.60 per day	
6	1	A456	Sheet Metal Worker, $12 per day	
7	1	A651	Ornamental Iron Worker, $11 per day	
8	1	B210	Office Assistant, $7 per day	
11	5	I2	Kitchen Helper	$ 131
12	1	I2	Kitchen Helper	147.50
13	3	I11	Griddle Cook, $7.20 per day	
14	3	I12	Cook, $7.80 per day	
15	18	I52	Counter Attendant, $6 per day	
16	22	J4	Laborer, $7.60 per day	
17	*1	J4	Laborer, $7.60 per day	
18	1	J64	Mower Maintenance Man, $10.40 per day	
20	1	J152	Trackman, $7.60 per day	
21	1	L360	Physician, $2.50 per call	
21.1	*1	L360	Physician, $2.50 per call	
22	17	O1	Chauffeur, $8 per day	
22.1	*2	O1	Chauffeur, $8 per day	
23	4	O1	Chauffeur, $9.15 per day	
23.1	1	O1	Chauffeur, $14 per day	
24	6	O50	Power Mower Tractor Oper. $8.40 per day	
25	2	O55	Tree Topper-Laborer, $8 per day, or $7.60 per day	
25.1	*1	O55	Tree Topper-Laborer, $8 per day, or $7.60 per day	
26	1	O57	Tree Topper, $8 per day	
27	1	O116	Teamster 2-horse vehicle, $8 per day	
28		R54	Athletic Attendant, 75c per hour	
29		R56	Playground Director (part time) as needed, $1.00 per hour	
30		R110	Life Guard, $6.50 per day	
31	2	W106	Rides Attendant	180

Section 15. PARK DEPARTMENT (Personal Services, Wages) (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	4	W106	Rides Attendant	$ 158.50
33	*1	W106	Rides Attendant	180
34		W108	Rides Attendant Helper, 50c per hour	
35			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 16. RECREATION DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	A154	Carpenter, $12.00 per day	
2	1	A158	Sub-Foreman Carpenter, $12.50 per day	
3	*1	A354	Painter, $12 per day	
3.1	1	A354	Painter at $12 per day	
3.2	1	B4	Bookkeeper (6 mo.)	$ 200
4	1	B6	Senior Bookkeeper	200
5	1	B32	Business Manager, Recreation Dept.	340
5.1	*1	B210	Office Assistant	130
5.2	1	B210	Office Assistant	120
6	2	B222	General Clerk	165
7	1	B222	General Clerk	180
8	1	B228	Senior Clerk	190
9	5	B408	General Clerk-Stenographer	180
10	1	B408	General Clerk-Stenographer	155
12	1	B512	General Clerk-Typist	180
13	1	F258	Senior Civil Engineering Draftsman	325
14	1	F304	Supervisor of Playground Construction and Maintenance	350

Section 16.1. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
14.01	4	C104	Janitor	$ 150
14.1	1	I154	Laundress	126
15	8	J4	Laborer	177
16	1	J12	Labor Foreman	200
19	2	O1	Chauffeur	186
19.1	1	O1	Chauffeur (10 mo.)	213
19.2	2	O50	Power Mower Tractor Operator	196
19.3	46	O58	Gardener	165
20	1	O58	Gardener	160
20.1	13	O58	Gardener	150
20.2	*11	O58	Gardener	165
20.3	*1	O58	Gardener	160
21	*1	O58	Gardener	155
21.1	*2	O58	Gardener	150
22	1	O62	Supt. of Grounds, Recreation Dept.	280
22.1	1	O80	Nurseryman	200
22.2	3	O82	Maintenance Foreman, Recreation Dept.	170

Section 16.2. **RECREATION DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	1	R2	Secretary, Recreation Commission.....	$ 225
23.1	*1	R2	Secretary, Recreation Commission.....	255
23.2	*1	R3	Asst. Supt. Recreation Dept.	325
24	1	R3	Asst. Superintendent Recreation Dept. ..	300
25	1	R4	Supt. Recreation Department	560
26	25	R56	Playground Director (part time)	75
27	*9	R56	Playground Director (part time)	75
28	25	R56	Playground Director	200
30	1	R56	Playground Director	195
32	5	R56	Playground Director	175
32.1	21	R56	Playground Director	165
33	*4	R56	Playground Director	200
33.1	*1	R56	Playground Director	195
33.2	*1	R56	Playground Director	165
34		R56	Playground Director, $1 per hour.....	
34.1	4	R58	Director-at-Large, Recreation Dept.	250
34.2	1	R58	Director-at-Large, Recreation Dept.....	215
34.3	1	R58	Director-at-Large, Recreation Dept.	200
34.4	*2	R58	Director-at-Large, Recreation Dept.	250
35	1	R105	Supervisor of Athletics	250
36	1	R106	Supervisor of Dramatics	200
37	1	R107	Supervisor of Women's Activities.....	300
39	1	R108	Supervisor of Music	250
40	2	R112	Matron, Swimming Pool—7 months	140
41	1	R114	Swimming Instructor—7 months	200
42	1	R114	Swimming Instructor	200
44	1	R114	Swimming Instructor—7 months	165
45	1	R116	Supervisor of Swimming	250
46			Pianist (as needed) per call $2.50.....	
46.1		R112	Matron, Swimming Pool, 75c per hour...	
46.2		R114	Swimming Instructor, $1 per hour.....	
46.3	1	R118	Curator, Children's Museum	240

Section 16a. **CAMP MATHER**

Seasonal employment, as needed. All maintenance provided shall be charged for and deduction made from salaries in accordance with schedule of deductions fixed in Section 2 of this Ordinance specified herein.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47		A154	Carpenter, $12 per day.....	
48	1	B4	Bookkeeper .....$	200
49	1	B4	Bookkeeper (6 mo. only)	200
50		I16	Chef (3 mo.)	282.50
51		O1	Chauffeur (4 mo.)	213
52		R101	Camp Asst.	116
53		R101	Camp Asst. (part time) less than $80....	
54	1	R102	Camp Manager S. F. $250 four months, $260 eight months camp, ...	
55			Team Hire for Camp, at rates specified in Purchaser's Contract	
56			Seasonal, clerical, per diem, and other temporary services as needed at rates in accordance with salary standard schedules.	

Section 17. PUBLIC LIBRARY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	X2	City Librarian	$ 500
2	1	A154	Carpenter, $12 per day	
3	1	B72	Secretary, Library Commission	325
4	5	B210	Office Assistant	130
4.1	5	B210	Office Assistant	120
5	1	B222	General Clerk	178
6	1	B222	General Clerk	155
6.1	*1	B222	General Clerk	178
7	1	B423	Assistant to City Librarian	250
8	1	B512	General Clerk-Typist	155
9	1	B516	Senior Clerk-Typist	190
10	1	C52	Elevator Operator	165
11	1	C52	Elevator Operator (part time)	75
11.1	*1	C52	Elevator Operator (part time)	75
12	1	C101	Dressing Room Maid (part time)	79.50
13	1	C102	Janitress	155
15	12		Janitress or Janitor (part time)	75
15.1	*1		Janitress or Janitor (part time)	75
16	8		Janitress or Janitor (part time)	37.50
17	1	C104	Janitor	150
17.1	1	C104	Janitor	155
17.2	3	C104	Janitor	150
17.3	*1	C104	Janitor	155
17.4	1	C107	Working Foreman Janitor	170
18	1	C152	Watchman	150
19	1	C152	Watchman	165
20	1	J54	Book Repairer	125
21	4	J54	Book Repairer	140
22	1	J56	Sub-Foreman Book Repairer	160
23	1	O1	Chauffeur	186
24	1	O168	Engineer of Stationary Steam Engines	261.50

Section 17.1. PUBLIC LIBRARY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	1	X12	Chief Branch Librarian	$ 325
26	1	X14	Chief Circulation Librarian	325
27	10	X20	Head Librarian	260
28	1	X20	Head Librarian	250
29	1	X20	Head Librarian	240
30	3	X20	Head Librarian	230
31	1	X22	Head Catalog Librarian	240
32	1	X24	Head Order Librarian	260
33	1	X26	Head Music Librarian	260
34	1	X28	Head Periodical Librarian	260
35	1	X30	Head Children's Librarian	260
36	1	X32	Head Reference Librarian	280
37	3	X40	Senior Librarian	185
38	1	X40	Senior Librarian	190
39	6	X40	Senior Librarian	175
40	18	X40	Senior Librarian	210
41	1	X40	Senior Librarian	205
43	6	X42	Librarian	175
44	2	X42	Librarian	170
45	8	X42	Librarian	160
46	*2	X42	Librarian	175
48	1		Station Keeper	50
49	4		Station Keeper	15

Section 17.1. PUBLIC LIBRARY (Continued)

TEMPORARY SERVICES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
50		X42	Librarian (as needed), 80c per hour....	
51		X52	Library Page (part time), 50c per hour..	

Section 18. **WAR MEMORIAL**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B59	Secy., Board of Trustees, War Memorial..$	300
2	1	B96	Managing Director, War Memorial	445
3	1	B408	General Clerk-Stenographer	180
3.1	*1	C52	Elevator Operator	165
3.2	*1	C52	Elevator Operator	155
4	1	C52	Elevator Operator	155
4.1	1	C52	Elevator Operator	145
5	1	C108	Foreman Janitor	210
6	2	C104	Janitor	170
7	5	C104	Janitor	165
8	1	C104	Janitor	155
8.1	8	C104	Janitor	150
8.2	*2	C104	Janitor	170
8.3	*1	C104	Janitor	165
8.4	*1	C104	Janitor	155
8.5	*1	C104	Janitor	150
9	3	C152	Watchman	180
9.1	2	C152	Watchman	163.50
9.2	*1	C152	Watchman	180
10	1	C202	Window Cleaner	190
11	1	E108	Electrician	346
12	1	E109	Stage Electrician, $90 per week.....	
13	1	E130	Elevator Mechanic	344
14	2	O168	Engineer of Stationary Steam Engines...	272.50
14.1	1	O172	Chief Eng. of Stationary Steam Engines..	338
15	1	A165	Stage Carpenter, $90 per week (40 wks.)	
16	1	C252	Opera House Attendant (part time)	79.50
			AS NEEDED	
17	1	A170	Stage Property Man, $15 day.....	
18	1	A354	Painter, $12 day.....	
19			Seasonal, clerical and other temporary services (as needed), at rates not in excess of salary standardization schedules....	

Section 18.1. **ART MUSEUM**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	*1	C52	Elevator Operator .....$	165
20.1	1	C52	Elevator Operator	165
20.2	1	C52	Elevator Operator	145
21	2	C104	Janitor	150

Section 19 **ART COMMISSION**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B57	Secretary, Art Commission.....$	300
2	1	B408	General Clerk-Stenographer (part time)..	79.50

Section 20. CALIFORNIA PALACE OF THE LEGION OF HONOR

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B302	Addressing Machine Operator	$ 150
2	1	B425	Assistant to Director	215
3	1	B512	General Clerk-Typist	180
4	1	C104	Janitor	163.50
5	1	C107	Working Foreman Janitor	218
6	1	C180	Gallery Attendant	150
7	3	C180	Gallery Attendant	169
8	3	C180	Gallery Attendant	163.50
9	1	C180	Gallery Attendant	165
10	*1	C180	Gallery Attendant	174.50
11	*2	C180	Gallery Attendant	180
12	*1	C182	Assistant Head Gallery Attendant	191
13	1	O166	Fireman Stationary Steam Engines	234.50
14	*1	O166	Fireman Stationary Steam Engines	234.50
15	1	O168	Engineer Stationary Steam Engines	272.50

Section 20.1. CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16	1	Y4	Director	$ 400
17	*1	Y4	Director	480
18	1	Y6	Organist (part time)	200
19	1	Y8	Curator A	280
20	‡*1	Y8	Curator A	295
21	1	Y10	Curator B	230
22	1	Y12	Curator C	180
23	1	Y30	Registrar	215
24	1	Y42	Chief Installer	218
25	1	Y44	Senior Museum Technician	202
26	1	Y46	Museum Technician	174.50
27	1		Organ Repairer (as needed)	33

‡Occupant acting as Director vice military leave.

Section 21. M. H. de YOUNG MEMORIAL MUSEUM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A180	Cabinet Maker	$ 279
2	1	B71	Secretary Board Trustees de Young Museum and Legion of Honor	350
3	1	B334	Photographer	210
4	1	B408	General Clerk-Stenographer	180
5	1	B424	Assistant to Director	220
6	1	B512	General Clerk-Typist	165
7	1	C102	Janitress	155
8	1	C103	Checkroom Attendant	155
9	1	C104	Janitor	174.50
10	1	C104	Janitor	163.50
11	*1	C104	Janitor	185.50
12	5	C180	Gallery Attendant	180
13	1	C180	Gallery Attendant	174.50
14	4	C180	Gallery Attendant	169
15	5	C180	Gallery Attendant	163.50
16	*1	C180	Gallery Attendant	169
17	1	C182	Assistant Head Gallery Attendant	180

Section 21. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18	1	C182	Assistant Head Gallery Attendant	$ 191
19	1	C184	Head Gallery Attendant	191
20	*1	C184	Head Gallery Attendant	202
21	1	O166	Fireman Stationary Steam Engines	234.50
22	1	O168	Engineer Stationary Steam Engines	272.50

Section 21.1. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	1	Y2	Director	$ 700
24	2	Y10	Curator B	260
25	1	Y10	Curator B	220
26	*1	Y10	Curator B	230
27	1	Y12	Curator C	220
28	*1	Y12	Curator C	190
29	1	Y12	Curator C	180
30	1	Y20	Administrative Assistant	275
31	*1	Y22	Restorer	250
32	1	Y30	Registrar	215

Section 21.2. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33	1	Y42	Chief Installer	$ 234.50
34	1	Y43	Chief Repairer and Packer	215
35	1	Y44	Senior Museum Technician	190
36	*1	Y44	Senior Museum Technician	207.50
37	1	Y46	Museum Technician	165
38	1	Y46	Museum Technician	174.50
39	1	Y46	Museum Technician	175
40	1	Y46	Museum Technician	191
41	*2	Y46	Museum Technician	191

Section 22. STEINHART AQUARIUM

Positions and rates of pay fixed by California Academy of Sciences and not included herein. Salaries audited by voucher.

Section 23. MUNICIPAL COURT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	12		Judges (1 month)	$ 625
1	12		Judges (11 months)	708.33
2	1	B85	Jury Commissioner, Municipal Court	450
2.1	*2	B152	Court Room Clerk	225
3	8	B152	Court Room Clerk	225
3.1	6	B152	Court Room Clerk	215
4	*1	B154	Criminal Law Clerk	200
4.1	1	B154	Criminal Law Clerk	185
5	1	B156	Senior Criminal Law Clerk	240
6	2	B160	Civil Law Clerk	225
6.1	2	B160	Civil Law Clerk	185
6.2	*1	B164	Senior Civil Law Clerk	265

Section 23. MUNICIPAL COURT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
6.3	*1	B164	Senior Civil Law Clerk	$ 250
7	1	B164	Senior Civil Law Clerk	300
7.1	3	B164	Senior Civil Law Clerk	250
8	1	B165	Cashier, Municipal Court	300
9	1	B170	Chief Asst. Clerk, Municipal Court	327.50
9.1	1	B171	Supervisor of the Traffic Fines Bureau	295
10	1	B172	Clerk of Municipal Court	500

Section 23.1 MUNICIPAL COURT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
12	*2	B222	General Clerk	$ 172
12.1	*11	B222	General Clerk	165
13	4	B222	General Clerk	180
14	2	B222	General Clerk	172
15	4	B222	General Clerk	165
16	12	B222	General Clerk	155
17	1	B228	Senior Clerk	190
17.1	1	B234	Head Clerk	260
18	6	B421	Court Reporter, $12.50 per day plus transcriptions	
19	5	B512	General Clerk-Typist	180
20	4	B512	General Clerk-Typist	165
21	7	B512	General Clerk-Typist	155
22	*1	B512	General Clerk-Typist	180
23	*1	B512	General Clerk-Typist	173
24	*3	B512	General Clerk-Typist	165
25	*1	B512	General Clerk-Typist	163

Section 24. SUPERIOR COURT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	18		Judges	$ 500
2	1		‡Secretary-Jury Commissioner	600
3	1		‡Asst. Secretary-Jury Commissioner	300
4	2		‡Asst. Secretary-Jury Commissioner	250
4.1	1		‡Asst. Secretary-Jury Commissioner	200
5	1	B87	Secretary-Attendant Grand Jury	350
6	1	B460	Secretarial Telephone Operator	180
6.1	1	B460	Secretarial Telephone Operator	150
7	2	B460	Secretarial Telephone Oper. (part time)	125
8	7	B252	Court Interpreter (part time)	175
9	1	B516	Senior Clerk-Typist	210
10	1	B408	General Clerk-Stenographer	180
11	4	B421	Court Reporter, $12.50 per day, plus transcriptions	

‡Title fixed by State law.

Section 25. LAW LIBRARY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Assistant Law Librarian	$ 300
2	1		Law Librarian	525
3	1		Bookbinder	230

Section 26. **JUVENILE COURT (Probation Office)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 225
2	*1	B6	Senior Bookkeeper	240
2.1	1	B6	Senior Bookkeeper	215
3	1	B35	Administrative Assistant	300
4	4	B408	General Clerk-Stenographer	175
5	2	B408	General Clerk-Stenographer	185
6	3	B408	General Clerk-Stenographer	180
6.1	2	B408	General Clerk-Stenographer	165
6.2	1	B454	Telephone Operator	167
7	1	B512	General Clerk-Typist	180
7.1	2	B512	General Clerk-Typist	165
7.2	1	B512	General Clerk-Typist	155
8	1	L406	Senior Psychologist	215
9	‡1	T74	Collector, Juvenile Court	225
11	8	T56	Probation Officer	230
12	1	T56	Probation Officer	210
13	4	T56	Probation Officer	200
14	7	T56	Probation Officer	190
14.1	*2	T56	Probation Officer	220
14.2	*1	T56	Probation Officer	210
14.3	*2	T56	Probation Officer	200
14.4	*1	T56	Probation Officer	190
15	1	T57	Psychiatric Social Service Worker	190
15.1	1	T57	Psychiatric Social Service Worker	200
15.2	*1	T57	Psychiatric Social Service Worker	220
16	1	T60	Senior Probation Officer	280
17	2	T60	Senior Probation Officer	270
18	1	T60	Senior Probation Officer	225
19	1	T64	Referee (part time)	300
20	1	T72	Chief Juvenile Probation Officer	435
21	1	B421	Court Reporter (as needed), $12.50 per day plus transcriptions	

‡No funds provided.

Section 27. **JUVENILE COURT (Detention Home)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	C104	Janitor	$ 163.50
1	1	C104	Janitor	185.50
2	1	I2	Kitchen Helper	160.50
3	1	I12	Cook	216.50
4	2	P102	Registered Nurse	163.50
5	*1	P102	Registered Nurse	185.50
6	2	T2	Male Attendant	191
7	3	T2	Male Attendant	163.50
8	*1	T2	Male Attendant	191
8.1	*1	T2	Male Attendant	185.50
8.2	*1	T2	Male Attendant	174.50
9	4	T4	Woman Attendant	191
10	1	T4	Woman Attendant	185.50
11	1	T4	Woman Attendant	174.50
11.1	1	T4	Woman Attendant	163.50
12	1	T12	Supt. Juvenile Detention Home	280

Section 27a. **JUVENILE COURT (Boys' Ranch School)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	I2	Kitchen Helper	$ 146
1	1	I12	Cook	216.50
2	1	T20	Director of the Boys' Ranch School	300
3	1	T22	Asst. Director of Boys' Ranch School	207
4	1	T24	Agricultural Instructor, Boys' Ranch School	182
5	1	T26	Ranch School Maintenance Man	182

Section 28. **ADULT PROBATION DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 195
2	1	B408	General Clerk-Stenographer	180
2.1	1	B408	General Clerk-Stenographer	165
2.2	2	B408	General Clerk-Stenographer	155
2.3	*1	B408	General Clerk-Stenographer	165
3	4	T56	Probation Officer	230
4	2	T56	Probation Officer	210
4.1	3	T56	Probation Officer	190
5	1	T60	Senior Probation Officer	240
6	1	T70	Chief Adult Probation Officer	375

Section 29. **CHIEF ADMINISTRATIVE OFFICER**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Chief Administrative Officer	$ 1,000
2	1	B97	Executive Secretary, Chief Administrative Officer	420
3	1	B210	Office Assistant (part time)	79.50
5	1	B415	Confidential Secretary, Chief Administrative Officer	225
6	1	B512	General Clerk-Typist	180

Section 30. **DEPARTMENT OF FINANCE AND RECORDS—DIRECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B95	Director of Finance and Records	$ 625
2	1	B408	General Clerk-Stenographer	180

Section 31. **DEPARTMENT OF FINANCE AND RECORDS—TAX COLLECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B89	Director, Bureau of Licenses	$ 350
2	1	B93	Tax Collector	666.66
3	1	B102	Teller	225
4	1	B102	Teller	205
5	1	B102	Teller	222.50
6	1	B105	Assistant Cashier, Tax Collector's Office	250
7	1	B108	Cashier, Tax Collector's Office	300
8	11	B222	General Clerk	200

Section 31. DEPARTMENT OF FINANCE AND RECORDS—TAX COLLECTOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	10	B222	General Clerk	$ 180
9.1	*1	B222	General Clerk	180
10	1	B222	General Clerk	170
11	1	B222	General Clerk	165
12	1	B222	General Clerk	155
13	1	B228	Senior Clerk	205
14	1	B228	Senior Clerk	210
15	1	B234	Head Clerk	275
16	3	B408	General Clerk-Stenographer	180
17	1	B412	Senior Clerk-Stenographer	210
18	1	G153	Adjuster, Tax Collector's Office	250
19	1	G154	Senior Inspector of Licenses	325

Section 31.1. DEPARTMENT OF FINANCE AND RECORDS—TAX COLLECTOR (Continued)

BUREAU OF DELINQUENT REVENUE COLLECTIONS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	1	B91	Director, Bureau of Delinquent Revenue	$ 300
21	1	K4	Attorney, Civil	325
22	3	B222	General Clerk	180
23	*1	B222	General Clerk	173
24	1	B408	General Clerk-Stenographer	180
25			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 32. DEPARTMENT OF FINANCE AND RECORDS—REGISTRAR OF VOTERS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B62	Chief Clerk, Elections	$ 350
2	1	B64	Chief Clerk, Registrations	280
3	1	B66	Registrar of Voters	500
5	1	B181	Law Clerk, Registrar's Office	265
6	3	B222	General Clerk	225
7	1	B222	General Clerk	200
8	1	B222	General Clerk	180
8.1	1	B222	General Clerk	155
8.2	*2	B222	General Clerk	180
9	1	B228	Senior Clerk	190
10	1	B234	Head Clerk	260
11	1	B304	Senior Addressing Machine Operator	180
12	1	B305	Voting Machine Adjuster	190
12.1	1	B305	Voting Machine Adjuster	165
12.2	*2	B305	Voting Machine Adjuster	190
13	1	B355	Custodian of Voting Machines	260
14	1	B408	General Clerk-Stenographer	200
15			Seasonal clerical or other temporary services (as needed) at rates not in excess of salary standardization schedules.	

Section 33. DEPARTMENT OF FINANCE AND RECORDS—RECORDER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B80	Chief Clerk	$ 325
2	1	B81	Recorder	500
3	1	B124	Cashier	265
3.1	1	B125	Assistant Cashier	200
3.2	1	B184	Supervisor of Documents	225
3.3	1	B222	General Clerk	180
4	2	B222	General Clerk	199
5	2	B222	General Clerk	200
6	1	B222	General Clerk	155
6.1	*1	B222	General Clerk	180
7	2	B228	Senior Clerk	215
8	1	B408	General Clerk-Stenographer	155
9	10	B512	General Clerk-Typist	200
9.1	6	B512	General Clerk-Typist	180
10	1	B512	General Clerk-Typist	173
11	5	B512	General Clerk-Typist	155
12	*3	B512	General Clerk-Typist	180
13	*1	B512	General Clerk-Typist	173
14	*3	B512	General Clerk-Typist	165
15	*1	B512	General Clerk-Typist	155

Section 34. DEPARTMENT OF FINANCE AND RECORDS—COUNTY CLERK

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	21	B152	Courtroom Clerk	$ 225
1.1	1	B152	Courtroom Clerk	215
1.2	*1	B152	Courtroom Clerk	225
1.3	1	B154	Criminal Law Clerk	225
2	1	B156	Senior Criminal Law Clerk	280
3	1	B160	Civil Law Clerk	207
4	6	B160	Civil Law Clerk	225
4.1	1	B160	Civil Law Clerk	200
5	1	B161	Cashier, County Clerk's Office	300
6	4	B164	Senior Civil Law Clerk	300
6.1	1	B164	Senior Civil Law Clerk	250
7	1	B168	Chief Clerk, County Clerk's Office	350
8	1	B169	County Clerk	500
9	1	B222	General Clerk	200
10	2	B222	General Clerk	180
11	1	B222	General Clerk	178
12	1	B222	General Clerk	175
13	1	B222	General Clerk	165
14	1	B222	General Clerk	155
15	1	B327	Photostat Operator	199
16	1	B327	Photostat Operator	165
17	1	B408	General Clerk-Stenographer	180
18	1	B512	General Clerk-Typist	200
19	1	B512	General Clerk-Typist	165

Section 35. **DEPARTMENT OF FINANCE AND RECORDS—PUBLIC ADMINISTRATOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 195
1.1	1	B6	Senior Bookkeeper	215
2	1	B173	Public Administrator	666.66
4	1	B234	Head Clerk	215
5	4	B408	General Clerk-Stenographer	180
7	1	B412	Senior Clerk-Stenographer	210
8	1	K4	Attorney, Civil (part time)	350
9	1	K4	Attorney, Civil (part time)	300
10	1	K6	Senior Attorney, Civil	666.66
11	1	N412	Special Investigator, Public Administrator's Office (part time)	79.50

Section 36. **PURCHASING DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 175
1.2	1	B222	General Clerk	155
2	1	B222	General Clerk	200
3	2	B222	General Clerk	180
3.1	*1	B222	General Clerk	165
4	1	B234	Head Clerk	260
5	1	B234	Head Clerk	215
6	1	B310	Tabulating Machine Operator	185
7	1	B310.2	Supervisor, Tabulating Bureau	290

Section 36.1. **PURCHASING DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
8	*1	B352	Storekeeper	$ 180
9	3	B352	Storekeeper	160
11	4	B354	General Storekeeper	230
12	1	B354	General Storekeeper	190
14	1	B358	Assistant Stationery Buyer	230
15	1	B360	Printing and Stationery Buyer	300
20	1	B364	Produce Buyer and General Storekeeper	280
21	1	B366	Assistant Purchaser of General Supplies	280
21.1	1	B366	Assistant Purchaser of General Supplies	270
21.2	1	B366	Assistant Purchaser of General Supplies	255
22	1	B366	Assistant Purchaser of General Supplies	225
22.1	1	B366	Assistant Purchaser of General Supplies	325
22.2	*1	B366	Assistant Purchaser of General Supplies	240
23	1	B368	Chief Assistant Purchaser of Supplies	365
25	1	B374	Purchaser of Supplies	675
26	1	B382	Supervisor of Equipment and Supplies	180
26.1	*1	B382	Supervisor of Equipment and Supplies	225

Section 36.2. **PURCHASING DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
27	2	B408	General Clerk-Stenographer	$ 200
28	9	B408	General Clerk-Stenographer	180
28.1	3	B408	General Clerk-Stenographer	155
29	*1	B408	General Clerk-Stenographer	180
31	1	B512	General Clerk-Typist	155

Section 36.2 PURCHASING DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	1	B512	General Clerk-Typist	$ 172
33	1	B512	General Clerk-Typist	190
34	3	J 4	Laborer, $7.60 per day	
35	1	J 12	Labor Foreman	200
36	5	J 66	Garageman	209
37			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 37. **PURCHASING DEPARTMENT**

(Interdepartmental Service)

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
38	2	A156	Patternmaker, $13.60 per day	
39	5	A364	Car and Auto Painter, $12 per day	
40	1	B310	Tabulating Machine Operator	$ 190
41	4	B310	Tabulating Machine Operator	175
42	1	B310	Tabulating Machine Operator	165
43	*1	B310	Tabulating Machine Operator	190
44	*1	B310	Tabulating Machine Operator	185
45	*1	B310	Tabulating Machine Operator	175
46	2	B310d	Numerical Key Punch Operator	155
47	3	B310c	Alphabetical Key Punch Operator	155
48	1	B352	Storekeeper	160

Section 37.1. **PURCHASING DEPARTMENT**
(Interdepartmental Service) (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
49	1	B362	Prod. Buyer & Storekeeper	$ 280
50	1	B366	Asst. Purchaser of General Supplies	280
51	1	B512	General Clerk-Typist	185
52	1	E104	Batteryman-Electrician, $13.60 per day	
53	5	J 66	Garageman	209
54	6	J 66	Garageman, $8 per day	
55	*1	J 66	Garageman, $8 per day	
56	1	M2	General Foreman Machinist	331
57	1	M8	General Superintendent of Shops	480
58	32	M54	Auto Machinist, $11.12 per day	
59	*1	M54	Auto Machinist, $11.12 per day	
60	1	M60	Auto Fender & Body Worker, $12 per day	
61	4	M107	Blacksmith Finisher, $9.80 per day	
62	*1	M107	Blacksmith Finisher, $9.80 per day	
63	4	M108	Blacksmith, $11.40 per day	
64	1	M154	Boilermaker's Helper, $8.50 per day	
65	1	M156	Boilermaker, $10.72 per day	
66	1	M252	Machinist's Helper, $8.40 per day	
67	7	M254	Machinist, $11.12 per day	
68	1	O1	Chauffeur, $8 per day	
69	1	O108	Leatherworker, $8.50 per day	
70	1	O152	Eng. H. & P. Engines, $13 per day	

Section 38. **REAL ESTATE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	G204	Assistant Director of Property	442
3	1	G206	Director of Property	717

INTERDEPARTMENTAL

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	2	B408	General Clerk-Stenographer	$ 155
5	1	B234	Head Clerk	260
6	1	F254	Civil Engineering Draftsman	225
7	2	G202	Division Right of Way Agent	325
8			Real Estate and Improvement Appraisers at rates fixed by special appropriation.	

Section 39. **REAL ESTATE DEPARTMENT**

(Exposition Auditorium)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A154	Carpenter	$ 279
3	1	C2	Assistant Superintendent of Auditorium	280
4	1	C4	Superintendent of Auditorium	400
5	3	C104	Janitor	170
5.1	1	C104	Janitor	165
5.2	1	C104	Janitor	150
6	1	C152	Watchman	180
7	1	C152	Watchman	155
8	1	E108	Electrician	317
8.1	1	E110.1	Sound Technician (part time)	75
9	1	O168	Engineer of Stationary Steam Engines	250
10	1	O126	Organ Repairer (part time)	75
			AS NEEDED	
11		A154	Carpenter (as needed), $12 per day	
12	1	A354	Painter, $12 per day	
13		C101	Dressing Room Maid (as needed) (part time), 75 cents per hour	
14		C104	Janitor (as needed), $6.50 per day	

Section 40. **DEPARTMENT OF PUBLIC WORKS— GENERAL OFFICE**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Director of Public Works	$ 666.66
2	1	B95.1	Assistant Director of Public Works	560
3	1	B210	Office Assistant	120
4	*1	B210	Office Assistant	130
5	1	B228	Senior Clerk	190
6	1	B408	General Clerk-Stenographer	165
7	2	B408	General Clerk-Stenographer	180
8	5	B454	Telephone Operator	180
9	1	B454	Telephone Operator (part time)	79.50
10	1	B458	Chief Telephone Operator	200

Section 41. DEPARTMENT OF PUBLIC WORKS—BUREAU OF ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 250
2	1	B34	Supervisor, Bureau of Accounts, Department of Public Works	375
3	2	B222	General Clerk	180
4	1	B222	General Clerk	179.50
5	1	B222	General Clerk	155
6	*2	B222	General Clerk	180
7	*1	B222	General Clerk	165
8	3	B228	Senior Clerk	210
9	1	B234	Head Clerk	300
10	1	B408	General Clerk-Stenographer	155
11	1	B408	General Clerk-Stenographer	180
12	1	B512	General Clerk-Typist	185
			INTERDEPARTMENTAL	
12.1	1	B4	Bookkeeper	175
13	*1	B4	Bookkeeper	185
14	1	B222	General Clerk	180
15	1	B222	General Clerk	155
16	3	B222	General Clerk	200
17	*1	B222	General Clerk	172
18	1	B408	General Clerk-Stenographer	178
19	2	B512	General Clerk-Typist	180
20	1	B512	General Clerk-Typist	155
21	*2	B512	General Clerk-Typist	180

Section 42. DEPARTMENT OF PUBLIC WORKS—BUREAU OF BUILDING REPAIR

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A8	Assistant Superintendent of Maintenance and Repair of Public Buildings	$ 400
2	1	A10	Superintendent of Maintenance and Repair of Public Buildings	500
3	1	A161	General Foreman Carpenter, D. P. W.	326
5	1	A358	General Foreman Painter, D. P. W.	326
6	1	A408	General Foreman Plumber, D. P. W.	363
7	1	A460	General Foreman Sheet Metal Worker, D. P. W.	326
8	1	A506	General Foreman Steamfitter, D. P. W.	363
9	1	E111	General Foreman Electrician, D. P. W.	363
9.1	*1	E111	General Foreman Electrician, D. P. W.	363
10	7	C52	Elevator Operator	165
11	1	C52	Elevator Operator	154
12	1	C52	Elevator Operator	155
12.1	4	C52	Elevator Operator	145
12.2	3	C52	Elevator Operator	180
12.3	*1	C52	Elevator Operator	165
13	1	C54	Elevator Starter	190
14	1	C102	Janitress	155
15	1	C102	Janitress (part time)	79.50
16	28	C104	Janitor	170
17	2	C104	Janitor	165
18	1	C104	Janitor	155
18.1	26	C104	Janitor	150
18.2	*4	C104	Janitor	170
18.3	*2	C104	Janitor	165

Section 42. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18.4	*4	C104	Janitor	$ 155
18.5	*3	C104	Janitor	150
19	1	C107	Working Foreman Janitor	200
19.1	1	C107	Working Foreman Janitor	170
20	1	C108	Foreman Janitor	210
21	1	C108	Foreman Janitor	185
21.1	1	C108	Foreman Janitor	175
21.2	*2	C108	Foreman Janitor	210
22	1	C110	Head Janitor	280
22.1	2	C152	Watchman	180
23	1	C152	Watchman	155
24	2	C152	Watchman	152
24.1	1	C152	Watchman (as needed)	150
26	6	C202	Window Cleaner	190
27	1	C204	Sub-Foreman Window Cleaner	200
28	5	O166	Fireman of Stationary Steam Engines	234.50
29	7	O168	Engineer of Stationary Steam Engines	272.50
30	*2	O168	Engineer of Stationary Steam Engines	272.50
31	2	O172	Chief Engineer of Stationary Steam Engines	325

Section 43. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR

Employments as required on miscellaneous repair of public buildings, including schools, as provided in Section 95 of the Charter. Number of employments is enumerated wherever the employee has attained permanent civil service tenure in this department. The employments are not established as continuing positions but "as needed" when the services are required and the funds are provided.

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A52	Hodcarrier, $12 per day	
2		A56	Bricklayer, $15 per day	
3		A58	Marble Setter's Helper, $8 per day	
4	1	A60	Marble Setter, $12 per day	
5	1	A62	Tile Setter, $12 per day	
6	20	A154	Carpenter, $12 per day	
7	1	A160.1	Foreman Carpenter, D. P. W., $13 per day	
8	7	A202	Cement Finisher's Helper, $11 per day	
9	5	A204	Cement Finisher, $12 per day	
10	1	A206	Foreman Cement Finisher, $13 per day	
12	3	A252	Glazier, $10.40 per day	
13	1	A254	Foreman Glazier, $11.40 per day	
14	1	A302	Locksmith	$ 279
15	2	A302	Locksmith, $12 per day	
16	30	A354	Painter, $12 per day	
17	4	A357	Foreman Painter, $13 per day	
18	2	A392	Plasterer, $14 per day	
19		A396	Lather, $14 per day	
20	26	A404	Plumber, $13.60 per day	
21	11	A456	Sheet Metal Worker, $12 per day	
22	10	A504	Steamfitter, $13.60 per day	
23	1	A551	Apprentice, $9.60 per day	
24		A600	Roofer, $12 per day	

Section 43. DEPARTMENT OF PUBLIC WORKS— BUREAU OF BUILDING REPAIR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
26	1	C152	Watchman	$ 180
28	1	E108	Electrician	317
29	13	E108	Electrician, $13.60 per day	
30	2	J 4	Laborer, $7.60 per day	

Teams and trucks at rates established by purchaser's contract.

Section 44. DEPARTMENT OF PUBLIC WORKS— BUREAU OF BUILDING INSPECTION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	8	A106	Building Inspector	$ 325
2	2	B408	General Clerk-Stenographer	180
4	1	F558	Structural Engineer	435
5	1	F560	Superintendent Bureau of Bldg. Inspection	600
6	1	M158	Boiler Inspector	300

Section 45. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk	$ 180
3	1	B228	Senior Clerk	210
4	1	B408	General Clerk-Stenographer	200
4.1	1	B408	General Clerk-Stenographer	180
5	2	B512	General Clerk-Typist	180
6	1	F4	Assistant City Engineer	450
7	1	F10	City Engineer	789
8	4	F202	Inspector Public Works Construction	225
9	2	F204	Civil Engineering Inspector	280
10	1	F252	Junior Civil Engineering Draftsman	225
11	1	F254	Civil Engineering Draftsman	225
11.1	1	F254	Civil Engineering Draftsman	240
12	1	F254	Civil Engineering Draftsman	280
12.1	*1	F254	Civil Engineering Draftsman	240
13	1	F256	Cartographer and Art Designer	280
14	2	F258	Senior Civil Engineering Draftsman	325
14.1	2	F258	Senior Civil Engineering Draftsman	295
14.2	*2	F258	Senior Civil Engineering Draftsman	305
15	5	F260	Civil Engineering Designer	375
17	1	F262	Sanitary Engineering Designer	375
18	1	F270	Chief Civil Engineering Designer	525
20	1	F454	Mechanical Engineering Designer	375
21	1	F502	Engineer of Assessments and Complaints	350
22	1	F506	Engineer of Grades	350
23	2	F510	Engineer of Street Improvement Investigations	350
26	1	F518	Office Engineer	375
27	1	F518	Office Engineer	300
28	1	F552	Structural Draftsman	280
29	*1	F604	Surveyor's Field Assistant	250
30	10	F604	Surveyor's Field Assistant	250
31	3	F610	Surveyor	300
33	1	F614	Assistant Chief Surveyor	310
34	1	F616	Chief Surveyor	345
35	1	L114	Engineering Chemist	280

Section 46. **DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)**

EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE MONEYS.

The following positions are in interdepartmental service and predicated on bond issues and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
36	1	B222	General Clerk	$ 155
36.1	1	B228	Senior Clerk	200
37	1	B325	Blue Printer	160
38	†1	B327	Photostat Operator	200
39	1	B332	Photographer	265
40	1	B408	General Clerk-Stenographer	180
41	2	B408	General Clerk-Stenographer	155
41.1	*2	B408	General Clerk-Stenographer	180
41.2	*1	B408	General Clerk-Stenographer	165
41.3	1	B512	General Clerk-Typist	165
41.4	*1	B512	General Clerk-Typist	165
42	*2	F204	Civil Engineering Inspector	280
43	27	F204	Civil Engineering Inspector	280
44	1	F206	Senior Civil Engineering Inspector	350
45	1	F206	Senior Civil Engineering Inspector	335
45.1	1	F206	Senior Civil Engineering Inspector	280
45.2	*2	F206	Senior Civil Engineering Inspector	335
46	1	F208	Chief Civil Engineering Inspector, Minor Projects	375
47	1	F210	Chief Civil Engineering Inspector, Major Projects	435
48	7	F252	Junior Civil Engineering Draftsman	180
52	2	F254	Civil Engineering Draftsman	280
52.1	1	F254	Civil Engineering Draftsman	255
52.2	2	F254	Civil Engineering Draftsman	240
52.3	9	F254	Civil Engineering Draftsman	225
52.5	*1	F254	Civil Engineering Draftsman	270
52.6	*2	F254	Civil Engineering Draftsman	255
53	3	F258	Senior Civil Engineering Draftsman	325
53.1	3	F258	Senior Civil Engineering Draftsman	305
53.1.1	2	F258	Senior Civil Engineering Draftsman	295
53.1.2	‡1	F258	Senior Civil Engineering Draftsman	325
53.2	‡2	F258	Senior Civil Engineering Draftsman	295
53.3	3	F258	Senior Civil Engineering Draftsman	280
53.4	*1	F258	Senior Civil Engineering Draftsman	325
54	5	F260	Civil Engineering Designer	375
55	*2	F260	Civil Engineering Designer	375
56	2	F262	Sanitary Engineering Designer	375
57	2	F262	Sanitary Engineering Designer	320
57.1	1	F352	Electrical Draftsman	240
58	*1	F354	Electrical Engineering Designer	375
58.01	1	F354	Electrical Engineering Designers	300
58.1	1	F356	Electrical Engineering Inspector	325
58.2	2	F404	Hydraulic Engineering Designer	375
58.3	1	F404	Hydraulic Engineering Designer	300
58.4	*1	F404	Hydraulic Engineering Designer	375
59	1	F452	Mechanical Draftsman	280
61	1	F454	Mechanical Engineering Designer	375
63	1	F552	Structural Draftsman	280

Section 46. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ENGINEERING (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
64	1	F552	Structural Draftsman	$ 225
64.1	1	F558	Structural Engineer	435
65	5	F604	Surveyor's Field Assistant	250
65.1	1	F604	Surveyor's Field Assistant	235
65.3	3	F610	Surveyor	300
66	1	F610	Surveyor	250
67	*1	F610	Surveyor	265
68	1	F666	Assistant Traffic Engineer	300
69	1	F664	Traffic Engineer	410
70			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

†Rate set to provide for transfer.

‡On Leave.

Section 46a. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ENGINEERING (Continued)

(Sewage Treatment Plant)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 155
1.1	*1	B408	General Clerk-Stenographer	180
2	*1	F527	Superintendent, Sewage Treatment Plant	425
2.1	1	F527	Superintendent, Sewage Treatment Plant	350
3	2	J 4	Laborer, at $7.60 per day	
4	1	L115	Assistant Superintendent and Technician, Sewage Treatment Plant	350
5	2	O1	Chauffeur, at $9.15 per day	
6	5	O168	Engineer of Stationary Steam Engines	272.50
6.1	*2	O168	Engineer of Stationary Steam Engines	272.50
7	*1	O172	Chief Engineer of Stationary Steam Engines	312.50
7.1	1	O172	Chief Engineer of Stationary Steam Engines	310
8	4	O202	Sewer Pumping Station Attendant	191
9	1	O202	Sewer Pumping Station Attendant	180
10	*1	O202	Sewer Pumping Station Attendant	218
11	*1	O202	Sewer Pumping Station Attendant	213
12			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 47. DEPARTMENT OF PUBLIC WORKS—
CENTRAL PERMIT BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk	$ 172
2	1	B228	Senior Clerk	200
2.1	1	B228	Senior Clerk	225
3	1	B234	Head Clerk	275
4	1	B512	General Clerk-Typist	180

Section 48. **DEPARTMENT OF PUBLIC WORKS— BUREAU OF SEWER REPAIR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	O208	General Foreman, Sewer Connections and Repairs	$ 325
2	2	O214	Assistant Superintendent, Bureau of Sewer Repair	400
3	1	O216	Superintendent, Bureau of Sewer Repair.	560

EMPLOYMENTS AS NEEDED

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	12	A52	Hodcarrier, at $12 per day	
5	7	A56	Bricklayer, at $16 per day	
5.1	‡52	A155	Cribber, at $9.70 per day	
6	28	J 4	Laborer, at $7.60 per day	
7	8	O1	Chauffeur, at $9.15 per day	
9	17	O210	Sewer Cleaner, at $11.20 per day	
10	1	O208	General Foreman, Sewer Connections and Repair	$ 322
11			Teams and Trucks, as needed, at rates established by purchaser's contract.	

‡Twenty of these not included in budget estimates as compensations are paid by property owners.

Section 49. **DEPARTMENT OF PUBLIC WORKS— SEWAGE PUMPING STATION**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	F356	Electrical Engineering Inspector	$ 260
2	*1	F356	Electrical Engineering Inspector	325
3	1	O202	Sewer Pumping Station Attendant	191
4	1	O202	Sewer Pumping Station Attendant	180
5	*1	O202	Sewer Pumping Station Attendant	191
6	2	O168	Engineer of Stationary Steam Engines	272.50
7	1	O168	Engineer of Stationary Steam Engines (6 mos.)	272.50
8	*2	O168	Engineer of Stationary Steam Engines	272.50

Section 50. **DEPARTMENT OF PUBLIC WORKS— DIVISION OF STREET CLEANING**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
2	262	J 4	Laborer, at $7.60 per day	
3	12	J 10	Laborer Sub-Foreman, at $8.10 per day	
4	1	J 108	District Director of Street Cleaning	$ 300
5	1	J 108	District Director of Street Cleaning	265
6	1	J 108	District Director of Street Cleaning	277.50
7	1	J 112	Supervisor of Street Cleaning	375
8	43	O1	Chauffeur, at $9.15 per day	
9	1	O19	Sub-Station Foreman	224.50
10	1	O58	Gardener	165
11			Teams and trucks, as needed, at rates established by purchaser's contract.	

Section 50a. **DEPARTMENT OF PUBLIC WORKS— DIVISION OF STREET CLEANING**

EMPLOYMENTS AS NEEDED

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	25	J 4	Laborer, $7.60 per day	

Section 51. **DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	F220	General Superintendent of Streets	$ 567
2	1	O298	Supervisor of Street Repair	300

Division of Street Repair

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3	5	A202	Cement Finisher's Helper, at $11 per day	
4	3	A204	Cement Finisher, at $12 per day	
5	1	B210	Office Assistant	$ 130
6	29	J 4	Laborer, at $7.60 per day	
7	1	J 12	Labor Foreman, at $8.60 per day	
10.1	13	O1	Chauffeur, at $9.15 per day	
11	2	O152	Engineer of Hoisting and Portable Engines at $13 per day	
12	1	O168	Engineer of Stationary Steam Engines	250
13	1	O252	Dryerman, at $11.20 per day	
14	1	O254	Foreman, Asphalt Plant, at $12.20 per day	
15	2	O260	Rammer, at $9 per day	
16	2	O264	Paver, $10 per day	
17	6	O268	Granite Cutter, at $10.50 per day	
18	1	O274	Asphalt Mixerman, at $11.20 per day	
19	23	O276	Asphalt Worker, at $9.70 per day	
20	11	O278	Asphalt Finisher, at $10.20 per day	
20.1	4	O280	Sub-Foreman, Asphalt Finisher, at $10.70 per day	
21	1	O282	Foreman, Asphalt Finisher, at $11.20 per day	
22	3	O294	General Foreman, Street Repair	300

The following positions are in Interdepartmental Service and their employments are predicated on moneys received from the State of California for work to be performed on State Highways within the City and County of San Francisco, 1st quarter cent gas tax—Special Gas Tax Street Improvement, Major Streets, 2nd quarter cent gas tax and through Work Orders for the Municipal Railway for paving work along side and between the railway tracks; also Work Orders covering sewer trenches:

Section 51. DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	4	J 4	Laborer, $7.60 per day	
24	2	O1	Chauffeur, $9.15 per day	
24.1	1	O152	Engineer of Hoisting and Portable Engines, $13 per day	
25	8	O276	Asphalt Worker, $9.70 per day	
26	3	O278	Asphalt Finisher, $10.20 per day	
27	1	O280	Sub-Foreman Asphalt Finisher, $10.70 per day	

Section 51a. DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS (Continued)

BRIDGES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	8	C153	Bridge Attendant	$ 180
26	1	C153	Bridge Attendant	158.50
26.1	1	C153	Bridge Attendant	163.50
27	10	O168	Engineer of Stationary Steam Engines	272.50
28	1	O168	Engineer of Stationary Steam Engines (Relief) at rate of	250
29	*3	O168	Engineer of Stationary Steam Engines	272.50
30			Teams and trucks as needed, at rates established by purchaser's contract.	

Section 52. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ARCHITECTURE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 200
2	2	F102	Architectural Draftsman	280
3	1	F112	City Architect	580

INTERDEPARTMENTAL SERVICE

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	3	A106	Building Inspector	$ 325
5	*2	A106	Building Inspector	325
6	1	B210	Office Assistant (part time)	79.50
7	1	F102	Architectural Draftsman	280
8	1	F104	Architectural Estimator	375
9			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 53. DEPARTMENT OF ELECTRICITY

ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 185
2	1	B228	Senior Clerk	250
3	1	B408	General Clerk-Stenographer	180
4	1	F366	Chief, Department of Electricity	560

Section 53.1. DEPARTMENT OF ELECTRICITY (Continued)

INSPECTION BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5	1	B222	General Clerk	$ 190
6	1	E2	Line Inspector	325
7	7	E4	Electrical Inspector	325
8	1	E8	Chief Electrical Inspector	375

Section 53.2 DEPARTMENT OF ELECTRICITY (Continued)

FIRE ALARM OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	4	B454	Telephone Operator	$ 196.50
10	6	E52	Fire Dispatcher	272.50
11	*1	E52	Fire Dispatcher	272.50
12	1	E52	Fire Dispatcher	234.50
13	1	E52	Fire Dispatcher	218
14	1	E54	Chief Fire Dispatcher	300

Section 53.3. DEPARTMENT OF ELECTRICITY (Continued)

PLANT DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
15	1	E108	Electrician	$ 317
16	1	E116	Superintendent of Plant, Dept. Electricity	400
17	14	E154	Lineman	293
18	2	E162	Foreman Lineman	316.50
19	1	J 66	Garageman	186.50

WAGES

20	1	A354	Painter, $12 per day	
21	*1	A354	Painter, $12 per day	
22	2	E110	Radio Maintenance Man, $11 per day	
23	1	E156	Cable Splicer, $16 per day	
24	3	J 4	Laborer, $7.60 per day	
25	1	J 76	Traffic Button Maintenance Man, $9 per day	

Section 53.4. DEPARTMENT OF ELECTRICITY (Continued)

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
26	*1	E108	Electrician, $13.60 per day	

Section 53.5. **DEPARTMENT OF ELECTRICITY (Continued)**

MACHINE SHOP

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
27	1	M254	Machinist	$ 259
28	*1	M260	Instrument Maker	285
29	4	M260	Instrument Maker	285
30	1	M264	Foreman Instrument Maker	308

Section 54. **DEPARTMENT OF PUBLIC HEALTH— CENTRAL OFFICE**

ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B36	Business Manager	$ 400
1.1	1	B210	Office Assistant	120
1.2	*1	B210	Office Assistant	120
1.3	1	B222	General Clerk (part time)	79.50
1.4	1	B408	General Clerk-Stenographer	165
1.5	1	B408	General Clerk-Stenographer	180
2	1	B412	Senior Clerk-Stenographer	210
3	1	B412	Senior Clerk-Stenographer	215
4	2	B454	Telephone Operator	180
6	1	B512	General Clerk-Typist	180
7	1	B512	General Clerk-Typist (part time)	79.50
8.1	1	C52	Elevator Operator	165
8.2	1	G80	Personnel Officer	265
9	1	L16	Assistant Director of Public Health	560
10	1	L18	Director of Public Health	850
10.1	1	O1	Chauffeur	200
10.2		B421	Court Reporter at $12.50 per day plus transcriptions (as needed)	

ACCOUNTING

10.3	1	B4	Bookkeeper	165
10.4	1	B4	Bookkeeper	185
12	2	B4	Bookkeeper	200
13	2	B6	Senior Bookkeeper	200
14	1	B10	Accountant	250
15	2	B222	General Clerk	190
16	1	B412	Senior Clerk-Stenographer	190
16.1	*1	B512	General Clerk-Typist	179.50
16.2	2	B512	General Clerk-Typist	155

Section 54a. **DEPARTMENT OF PUBLIC HEALTH CENTRAL OFFICE (Continued)**

STATISTICS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
17	1	B222	General Clerk	$ 190
18	1	B222	General Clerk	185
19	1	B228	Senior Clerk	210
20	2	B239	Statistician	210
21	1	B408	General Clerk-Stenographer	190
22	1	B408	General Clerk-Stenographer	178
22.1	1	B408	General Clerk-Stenographer	150

Section 54a. DEPARTMENT OF PUBLIC HEALTH
CENTRAL OFFICE (Continued)

COMMUNICABLE DISEASES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
28.2	1	B408	General Clerk-Stenographer	$ 165
28.3	1	B408	General Clerk-Stenographer	155
29.1	1	B512	General Clerk-Typist (part time)	79.50
30	8	J 74	Rodent Controlman	150
30.1	1	L370	Epidemiologist (part time)	257.50
31	3	L370	Epidemiologist (part time)	225
31.1	*2	L370	Epidemiologist (part time)	257.50
31.2	*1	L370	Epidemiologist (part time)	249
32	1	L371	Director, Bureau of Communicable Diseases (part time)	350
33	1	P54	Supervising Field Nurse	200

Section 54b. DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE (Continued)

VENEREAL DISEASE CONTROL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33.1	1	B408	General Clerk-Stenographer (part time)	$ 79.50
34	1	B408	General Clerk-Stenographer	180
34.1	1	B408	General Clerk-Stenographer	178
34.2	1	B408	General Clerk-Stenographer	165
35	1	B408	General Clerk-Stenographer	155
36	3	B512	General Clerk-Typist	155
36.1	2	I 116	Orderly	125
36.2	1	I 204	Porter	120
37	7	L360	Physician (part time)	150
37.1	*2	L360	Physician (part time)	150
38	1	L364	Pediatrician (part time)	135
38.1	1	L376	Chief, Div. of Venereal Disease Control	395
39	1	P52	Field Nurse	200
39.1	4	P52	Field Nurse	175
39.2	*1	P52	Field Nurse	175
39.3	1	P54	Supervising Field Nurse	210
39.4	3	P102	Registered Nurse	170

Section 54b.1. DEPARTMENT OF PUBLIC HEALTH—
CENTRAL OFFICE (Continued)

BUREAU OF MENTAL HYGIENE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
40	1	B408	General Clerk-Stenographer (part time)	$ 79.50
40.1	1	B408	General Clerk-Stenographer	172
41	3	L404	Psychologist	200
43	1	L404	Psychologist (part time)	79.50
44	1	L408	Psychiatrist (part time)	200
45	1	L408	Psychiatrist (part time)	150

Section 54b.2. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

BACTERIOLOGICAL LABORATORY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
46	1	B222	General Clerk	$ 190
46.1	1	B512	General Clerk-Typist	172
47	1	C102	Janitress	155
47.1	1	I 204	Porter	135
48.1	2	I 204	Porter	120
49	1	L52	Bacteriological Laboratory Technician	160
49.1	2	L52	Bacteriological Laboratory Technician	155
49.2	*1	L52	Bacteriological Laboratory Technician	155
50	4	L56	Bacteriologist	230
51	1	L60	Bacteriological Milk Inspector	300
52	1	L64	Consultant Bacteriologist (part time)	75

Section 55. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

SCHOOL INSPECTION—MEDICAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
55	1	L252	Optometrist (part time)	$ 150
56	1	L368	Director, Bureau of Child Hygiene	567
57	2	L364	Pediatrician	300
58	1	L364	Pediatrician (part time)	175
59	9	L364	Pediatrician (part time)	150
59.1	*1	L364	Pediatrician (part time)	150
60	1	L364	Pediatrician (part time)	75
60.1	*1	L364	Pediatrician (part time)	75
61	1	L602	Audiometer Technician	175

Section 55.1. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

DENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
62	1	B222	General Clerk (part time)	$ 79.50
63	3	L152	Dental Hygienist	200
63.1	1	L152	Dental Hygienist	175
63.2	2	L156	Dentist (part time)	128
63.3	2	L156	Dentist (part time)	117
63.4	1	L156	Dentist (part time)	110
64	5	L156	Dentist (part time)	132
64.1	*2	L156	Dentist (part time)	132
64.2	*1	L156	Dentist (part time)	128
64.3	*1	L156	Dentist (part time)	117
64.4	*1	L156	Dentist (part time)	110
65	1	L160	Director of Dental Bureau (part time)	250

Section 55.2. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

CHILD WELFARE—MEDICAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
66	1	L364	Pediatrician	$ 275
67	4	L364	Pediatrician (part time)	150
68	*1	L364	Pediatrician (part time)	150

Section 55.4. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

CHEMICAL LABORATORY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
80	1	L102	Food Chemist Assistant	$ 150
80.1	*1	L102	Food Chemist Assistant	165
81	1	L104	Food Chemist	230
82	1	L104	Food Chemist	190
83	1	L106	Senior Food Chemist	280

Section 55.5. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

PLUMBING INSPECTION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
84	6	A412	Plumbing Inspector	$ 325
85	1	A412	Plumbing Inspector	310
86	1	A416	Chief Plumbing Inspector	375
87	1	B408	General Clerk-Stenographer	190
87.1			Plumber Examiners, $6 per meeting	

Section 55.8. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

CITY PHYSICIANS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
94	4	L360	Physician (part time)	$ 300
94.1	1	L360	Physician (part time)	227.50
94.2	4	L360	Physician (part time)	214.50
95	1	L360	Physician (part time)	257.50
95.1	*2	L360	Physician (part time)	249
95.2	*3	L360	Physician (part time)	240
95.3	*1	L360	Physician (part time)	227.50
96	1	L360	Physician (part time)	110
96.1	*1	L360	Physician (part time)	110
96.2	1	L360	Physician (part time)	91.50
97	1	L362	Supervisor of City Physicians (part time)	325

Section 55a. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

FIELD NURSING, ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
99	1	B222	General Clerk	$ 190
100	2	B408	General Clerk-Stenographer	180
101	1	B408	General Clerk-Stenographer	155
102	1	P54	Supervising Field Nurse	230
103	7	P54	Supervising Field Nurse	240
104	1	P54	Supervising Field Nurse	210
104.1	1	P57	Assistant to the Director of Field Nursing	280
105	1	P58	Director of Field Nursing	339.50

Section 55a.1. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

FIELD NURSING, SCHOOLS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
106	33	P52	Field Nurse	$ 200
107	5	P52	Field Nurse	175
107.1	1	P52	Field Nurse	185
107.2	2	P52	Field Nurse	165

Section 55a.2. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

FIELD NURSING, OTHER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
108	16	P52	Field Nurse	$ 200
108.1	1	P52	Field Nurse	195
108.2	1	P52	Field Nurse	185
108.3	1	P52	Field Nurse	175
108.4	1	P52	Field Nurse	165
109	*1	P52	Field Nurse	175
109.1	2	P54	Supervising Field Nurse	240
110	1	P101	Chinese Visiting Nurse	200
110.1	2	I 204	Porter	135

Section 55a.3. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

TUBERCULOSIS BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
111	2	B512	General Clerk-Typist (part time)	$ 79.50
111.1	1	B408	General Clerk-Stenographer	180
112	1	L360	Physician (part time)	155.50
112.1	1	L360	Physician (part time)	165
113	1	L360	Physician (part time)	175.50
113.1	*1	L360	Physician (part time)	170
113.2	1	L375	Chief, Division of Tuberculosis Control	420
114	5	P52	Field Nurse	200
114.1	1	P52	Field Nurse	195
114.2	3	P52	Field Nurse	175
116	4	P102	Registered Nurse	170
117	1	P104	Head Nurse	190

Section 55a.4. **DEPARTMENT OF PUBLIC HEALTH—BUREAU OF INSPECTION**

DIVISION 1

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	B408	General Clerk-Stenographer (part time)	79.50
3	4	N52	Food and Restaurant Inspector	220
3.1	*2	N52	Food and Restaurant Inspector	220
4	1	N53	Assistant Chief Food Inspector	260
4.1	3	N60	Abattoir Inspector	240
4.2	1	N62	Veterinarian	240
4.3	2	N62	Veterinarian	230
5	6	N62	Veterinarian	260
6	1	N63	Chief Abattoir Inspector	325
7	1	N64	Dairy Inspector	300
8	4	N64	Dairy Inspector	260
9	2	N64	Dairy Inspector	225
10	*1	N64	Dairy Inspector	260

Section 55a.5. **DEPARTMENT OF PUBLIC HEALTH—BUREAU OF INSPECTION (Continued)**

DIVISION 2

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
11	1	B408	General Clerk-Stenographer	$ 190
12	2	B408	General Clerk-Stenographer	180
14	1	B408	General Clerk-Stenographer	178
15	1	F520	Consultant Sanitary Engineer	150
15.1	2	N52	Food and Restaurant Inspector	185
16	12	N52	Food and Restaurant Inspector	220
17	2	N53	Assistant Chief Food Inspector	260
18	1	N54	Chief Food Inspector	325
19	14	N56	Market Inspector	240
19.1	1	N56	Market Inspector	225
20	4	N56	Market Inspector	235
21	*1	N56	Market Inspector	235
22	1	N58	Chief Market Inspector	300
23	2	N60	Abattoir Inspector	240
25	1	N70	Chief Food and Sanitation Inspector	325
26	8	N204	Housing Inspector	230
27	1	N204	Housing Inspector	220
28	2	N204	Housing Inspector	210
29	3	N205	Industrial Inspector	230
30	1	N206	Chief Housing Inspector	300
31	1	N208	Chief Industrial Inspector	300

Section 55a.6. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—HUNTER'S POINT HEALTH CENTERS**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 204	Porter	$ 120
2	1	L364	Pediatrician	250
3	3	P52	Field Nurse	165
4	1	P54	Supervising Field Nurse	200

Section 55b. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—INTERDEPARTMENTAL**

These employments are not established as continuing positions, but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 2	Kitchen Helper	$ 153
1.1	1	I 2	Kitchen Helper	144
2	15	I 116	Orderly	136.50
2.1	15	I 116	Orderly (part time), at rate of	136.50
3	7	I 204	Porter	131
4	20	P102	Registered Nurse	163.50
4.1	30	P102	Registered Nurse (part time), at rate of	163.50
5	4	P103	Special Nurse, $7 to $12 per day	

Section 56. DEPARTMENT OF PUBLIC HEALTH— LAGUNA HONDA HOME

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk	$ 175
1.1	1	B222	General Clerk	155
1.2	*1	B222	General Clerk	172
1.3	*1	B222	General Clerk	165
2	1	B408	General Clerk-Stenographer	190
3	1	B454	Telephone Operator	180
3.1	4	I 2	Kitchen Helper	160.50
3.2	3	I 2	Kitchen Helper	154.50
3.3	1	I 2	Kitchen Helper	153
3.4	1	I 2	Kitchen Helper	147.50
3.5	2	I 2	Kitchen Helper	144
3.6	1	I 2	Kitchen Helper	131
3.7	*1	I 2	Kitchen Helper	160.50
4	1	I 8	Head Baker	234
4.1	3	I 10	Cook's Assistant	166
4.2	*1	I 10	Cook's Assistant	166
5	2	I 12	Cook	207.50
5.1	2	I 12	Cook	203.50
8	1	I 16	Chef	270
9	1	I 22	Butcher	225
9.1	*1	I 22	Butcher	225
10	1	I 24	Senior Butcher	240
12	2	I 54	Waitress	147.50
12.1	1	I 54	Waitress	131
13	1	I 58	Dining Room Steward	202.50
14			Inmate Help, not over	50

Section 56.1. DEPARTMENT OF PUBLIC HEALTH— LAGUNA HONDA HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
15	31	I 116	Orderly	$ 158.50
16	4	I 116	Orderly	153
17	58	I 116	Orderly	136.50
17.1	*3	I 116	Orderly	158.50
17.2	*1	I 116	Orderly	147.50
17.3	*1	I 116	Orderly	136.50
18	*1	I 116	Orderly	153
18.1	4	I 120	Senior Orderly	185.50
19	6	I 120	Senior Orderly	169
20	*2	I 120	Senior Orderly	185.50
21	1	I 112.1	Steward	251
22	1	I 112.2	Stewardess	251
23	2	I 154	Laundress	130
24	1	I 164	Marker and Distributor	160
24.1	1	I 166	Wringerman	150
25	1	I 170	Washer	150
26	1	I 174	Superintendent of Laundry	225
26.1	9	I 204	Porter	147.50
26.2	1	I 204	Porter	142
26.3	16	I 204	Porter	131
26.4	*2	I 204	Porter	147.50
27	1	I 254	Seamstress	150
28	1	I 256	Head Seamstress	175
29	1	I 302	Instructor, Basketry	150
30	1	I 304	Instructor, Weaving	135

Section 56.2. **DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	1	L8	Assistant to Superintendent	$ 280
32	1	L10	Superintendent, Laguna Honda Home	400
33	1	L54	Assistant Bacteriologist	190
34	1	L202	Dietitian	200
35	1	L306	Senior Pharmacist	280
36	6	L352	Interne	87.50
36.1	2	L360	Physician	272.50
37	1	L360	Physician	289
39	1		Assistant Superintendent (medical)	350
40	1		Chiropodist (part time)	50
41	1	L452	X-ray Technician	200

Section 56.3. **DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
41	1	O1	Chauffeur, $9.15 per day	
42	1	O52	Farmer	$ 165
43	1	O54	Foreman, Building and Grounds	225
44	1	O58	Gardener	165
45	1	O60	Head Gardener	200
46	4	O168	Engineer of Stationary Steam Engines	272.50

Section 56.4. **DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47	10	P102	Registered Nurse	$ 185.50
48	2	P102	Registered Nurse	180
49	4	P102	Registered Nurse	174.50
50	22	P102	Registered Nurse	163.50
51	*1	P102	Registered Nurse	185.50
51.1	*1	P102	Registered Nurse	163.50
52	2	P104	Head Nurse	196.50
52.1	1	P104	Head Nurse	207.50
53	1	P104	Head Nurse	185.50
54	1	P118	Superintendent of Nurses	260
55	1	P208	Operating Room Nurse	174.50
56	*1	P208	Operating Room Nurse	196.50

Section 56.5. **DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME** (Continued)

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
56.1	1	I 22	Butcher	$ 225
57	2	I 204	Porter	147.50
58	2	I 204	Porter	131
59	*1	I 204	Porter	147.50

Section 57. DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL, ISOLATION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist (part time)	$ 79.50
2	1	C152	Watchman	163.50
3	1	I 2	Kitchen Helper	160.50
5	1	I 116	Orderly	153
6	7	I 204	Porter	147.50
7	4	I 204	Porter	131
7.1	*1	I 204	Porter	147.50
8	2	L352	Interne	87.50
9	1	L354	House Officer	120
10	1	L373	Physician in Communicable Diseases (part time)	160
11.1	2	P102	Registered Nurse	185.50
12	2	P102	Registered Nurse	163.50
12.1	*1	P102	Registered Nurse	185.50
13	1	P104	Head Nurse	207.50
14	1	P116	Superintendent, Isolation Division	260

Section 58. DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	B210	Office Assistant	$ 120
1.1	2	B222	General Clerk	180
1.2	*1	B210	Office Assistant	130
2	1	B222	General Clerk	178
3	3	B222	General Clerk	172
3.1	3	B222	General Clerk	165
3.2	1	B222	General Clerk	155
3.3	5	B222	General Clerk (part time)	79.50
3.4	*2	B222	General Clerk	172
4	1	B234	Head Clerk	285
5	1	B239	Statistician	205
6	1	B239	Statistician	180
6.1	‡1	B331	Photographer, Department of Public Health (part time)	79.50
7	3	B408	General Clerk-Stenographer	178
8	5	B408	General Clerk-Stenographer	180
9	4	B408	General Clerk-Stenographer (part time)	79.50
9.1	1	B408	General Clerk-Stenographer	155
9.2	1	B408	General Clerk-Stenographer	150
10	1	B412	Senior Clerk-Stenographer	210
10.1	1	B454	Telephone Operator (relief)	150
11	2	B454	Telephone Operator	180
11.1	1	B454	Telephone Operator	170
11.2	2	B454	Telephone Operator	174
11.3	*1	B454	Telephone Operator	185.50
12	4	B512	General Clerk-Typist (part time)	79.50
12.1	1	B512	General Clerk-Typist	155
12.2	2	B512	General Clerk-Typist	172
13	1	B512	General Clerk-Typist	180
15	1	C152	Watchman	169
15.1	4	C152	Watchman	163.50
15.2	*1	C152	Watchman	177
15.3	*1	C152	Watchman	169
16	2	E108	Electrician, $13.60 per day	

‡No funds provided.

Section 58a. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16.1	34	I 2	Kitchen Helper	$ 160.50
16.2	2	I 2	Kitchen Helper	155
16.3	4	I 2	Kitchen Helper	153
16.4	17	I 2	Kitchen Helper	147.50
16.5	6	I 2	Kitchen Helper	144
16.6	6	I 2	Kitchen Helper	140
16.7	8	I 2	Kitchen Helper	131
16.8	*4	I 2	Kitchen Helper	147.50
17	1	I 6	Pastry Cook	228.50
17.2	8	I 10	Cook's Assistant	166
18	7	I 12	Cook	203.50
18.1	*1	I 12	Cook	203.50
18.2	1	I 14	Junior Chef	240
19	1	I 16	Chef	270
20	8	I 54	Waitress	160.50
21	4	I 56	Waiter	160.50
21.1			Inmate Help (not over $50)	
22	64	I 116	Orderly	158.50
22.1	6	I 116	Orderly	153
22.2	7	I 116	Orderly	147.50
22.3	71	I 116	Orderly	136.50
22.4	1	I 116	Orderly	116
22.5	*5	I 116	Orderly	158.50
22.6	*2	I 116	Orderly	147.50
22.7	*2	I 116	Orderly	136.50
23	*1	I 120	Senior Orderly	170
23.1	3	I 120	Senior Orderly	155
24	2	I 122	House Mother	160
26	12	I 152	Flatwork Ironer	142
26.1	1	I 152	Flatwork Ironer	137.50
27	11	I 154	Laundress	142
27.1	1	I 167	Tumblerman	131
28	1	I 156	Starcher	147.50
29	1	I 158	Sorter	174.50
30	1	I 164	Marker and Distributor	174.50
31	1	I 166	Wringerman	163.50
31.1	*1	I 166	Wringerman	163.50
32	2	I 170	Washer	163.50
33	1	I 172	Head Washer	196.50
34	1	I 178	Superintendent of Laundry	280
34.1	68	I 204	Porter	147.50
34.2	1	I 204	Porter	142
34.3	41	I 204	Porter	131
34.4	*4	I 204	Porter	147.50
34.5	*1	I 204	Porter	142
34.6	*1	I 204	Porter	131
35	*1	I 206	Porter Sub-Foreman	163.50
35.1	1	I 206	Porter Sub-Foreman	158.50
36	1	I 208	Porter Foreman	180
37	1	I 210	Head Porter	218
37.1	1	I 254	Seamstress	145
38	4	I 254	Seamstress	150
38.1	1	I 254	Seamstress	125
39	1	I 256	Head Seamstress	160

Section 59. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
41	*1	L2	Assistant Superintendent	$ 410
41.1	1	L2	Assistant Superintendent	350
42	1	L6	Superintendent	733.33
43	1	L70	Physio-Therapist (part time)	108.50
44	2	L72	Electro-Cardiograph Technic'n (part time)	94
44.1	1	L66	Clinical Technician, Blood Bank	185
44.2	1	L67	Assistant Clinical Technician, Blood Bank	160
44.3	2	L67	Assistant Clinical Technician, Blood Bank	150
45	1	L156	Dentist (part time)	132.50
45.1	1	L156	Dentist (part time)	125
46	3	L202	Dietitian	200
46.1	1	L202	Dietitian	165
47	1	L206	Chief Dietitian	250
49	4	L304	Pharmacist	225
51	1	L306	Senior Pharmacist	255
52	42	L352	Interne	87.50
53	22	L354	House Officer	120
53.1	9	L356	Senior House Officer	131
55	5	L357	Resident Physician	196.50
55.1	1	L359	Supervising Physician, Blood Bank (part time)	150
56	2	L360	Physician (part time)	75
57	1	L360	Physician (part time)	135
57.1	1	L360	Physician (part time)	300
57.2	1	L360	Physician (part time)	190
57.3	1	L360	Physician (part time)	150
57.4	*1	L360	Physician (part time)	135

Section 59a. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
58	2	L452	X-Ray Technician	$ 200
58.1	1	L452	X-Ray Technician	175
59	4	L452	X-Ray Technician	195
59.1	1	L452	X-Ray Technician	165
59.2	*1	L452	X-Ray Technician	185
60	1	L456	Senior X-Ray Technician	250
61	1		Recreational Therapy Instructor (part time), $10 per quarter	
62	‡1	L458	Roentgenologist	400
63	1	M255	Bracemaker	256
63.1	2	O1	Chauffeur, $8 per day	
63.2	*1	O1	Chauffeur, $8 per day	
63.3	*1	O58	Gardener	165
63.4	7	O58	Gardener	150
64	1	O60	Head Gardener	165
64.1	*1	O60	Head Gardener	200
65	4	O166	Fireman of Stationary Steam Engines	234.50
65.1	*1	O166	Fireman of Stationary Steam Engines	234.50
66	4	O168	Engineer of Stationary Steam Engines	272.50
66.1	*1	O168	Engineer of Stationary Steam Engines	272.50
67	1	O172	Chief Engineer of Stationary Steam Engines	338

‡No funds provided.

Section 60. DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
68	56	P102	Registered Nurse	$ 185.50
68.1	14	P102	Registered Nurse	180
68.2	6	P102	Registered Nurse	174.50
68.3	73	P102	Registered Nurse	163.50
69	*5	P102	Registered Nurse	185.50
70	*2	P102	Registered Nurse	180
71	*6	P102	Registered Nurse	163.50
72	*3	P102	Registered Nurse	174.50
73		P103	Special Nurse (as needed) at prevailing rates	
74		P103	Special Nurses (Virulent Communicable Diseases and Violent Patients), at prevailing rates	
75		P103	Special Nurses, Additional Patient $3 extra (not to exceed $12)	
76	23	P104	Head Nurse	207.50
77	3	P104	Head Nurse	196.50
77.1	4	P104	Head Nurse	185.50
77.1.1	*3	P104	Head Nurse	207.50
78	3	P110	Assistant Superintendent of Nursing	230
79	1	P110	Assistant Superintendent of Nursing	220
81	1	P122	Director of Institutional Nursing	335.50
82	4	P204	Anaesthetist	207.50
83	1	P206	Senior Anaesthetist	251
84	9	P208	Operating Room Nurse	196.50
85	4	P208	Operating Room Nurse	191
85.1	1	P208	Operating Room Nurse	185.50
85.2	11	P208	Operating Room Nurse	174.50
85.3	*2	P208	Operating Room Nurse	196.50
86	1	P210	Senior Operating Room Nurse	230
87	1	P212	Head Nurse, Obstetrical	229
88	1	P214	Head Nurse, Pediatrics	229
89	1	P216	Head Nurse, Psychiatric	191
91	*1	P304	Instructor of Nursing	210
91.1	2	P304	Instructor of Nursing	175
92	1	P306	Senior Instructor of Nursing	260
			PSYCHIATRIC BUILDING	
93	1	B408	General Clerk-Stenographer	180
94	2	C152	Watchman	163.50
94.1	*2	C152	Watchman	180
95	2	L354	House Officer	120
96	*1	L374	Physician in Psychiatry	417
96.1	1	L374	Physician in Psychiatry (part time)	150
97	1	I 2	Kitchen Helper	144
98	11	I 116	Orderly	136.50
98.1	*1	I 116	Orderly	147.50
99	1	I 204	Porter	147.50
100	2	P2	Emergency Hospital Steward	245.50
100.1	1	P2	Emergency Hospital Steward	229
101.1	1	P2	Emergency Hospital Steward	218
102	*1	P2	Emergency Hospital Steward	245.50
103	4	P102	Registered Nurse	185.50
104	1	P102	Registered Nurse	180
105	3	P102	Registered Nurse	163.50
106	*1	P102	Registered Nurse	163.50

Section 60a. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, SOCIAL SERVICE DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	T157	Social Service Worker	$ 210
2	9	T157	Social Service Worker	200
3	3	T157	Social Service Worker	195
4	1	T157	Social Service Worker	175
5	4	T157	Social Service Worker	165
6	1	T160.2	Senior Social Service Worker	230

Section 60b. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, TUBERCULOSIS WARD

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 2	Kitchen Helper	$ 144
2	6	I 116	Orderly	136.50
3	1	I 204	Porter	131
4	4	P102	Registered Nurse	163.50
5	1	P104	Head Nurse	196.50

Section 60c. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 2	Kitchen Helper	$ 144
2	5	I 116	Orderly	136.50
2.2	4	I 154	Laundress	142
3	1	I 204	Porter	147.50
4	1	L452	X-Ray Technician	165
5	1	P102	Registered Nurse	174.50

Section 61. DEPARTMENT OF PUBLIC HEALTH—EMERGENCY HOSPITALS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 190
1.01	1	B408	General Clerk-Stenographer	180
1.2	1	I 2	Kitchen Helper	147.50
2	1	L504	Emergency Hospital Surgeon	262
2.1	4	L504	Emergency Hospital Surgeon	234.50
2.2	7	L504	Emergency Hospital Surgeon	218
2.3	*2	L504	Emergency Hospital Surgeon	262
2.4	*6	L504	Emergency Hospital Surgeon	251
2.5	*2	L504	Emergency Hospital Surgeon	234.50
3	1	L506	Assistant Chief Surgeon, Emergency Hospitals (part time)	225
3.1	*1	L506	Assistant Chief Surgeon, Emergency Hospitals (part time)	225
4	1	L508	Chief Surgeon, Emergency Hospitals (part time)	250
5	8	O6	Ambulance Driver	229
6	2	O6	Ambulance Driver	213
7	2	O6	Ambulance Driver	202

Section 61. DEPARTMENT OF PUBLIC HEALTH— EMERGENCY HOSPITALS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
8	7	O6	Ambulance Driver	$ 191
8.2	1	O6	Ambulance Driver (Relief)	175
8.3	*2	O6	Ambulance Driver	229
8.4	*1	O6	Ambulance Driver	223.50
8.5	*2	O6	Ambulance Driver	213
9	*1	O6	Ambulance Driver	202
9.1	9	P2	Emergency Hospital Steward	218
10	3	P2	Emergency Hospital Steward	229
11	11	P2	Emergency Hospital Steward	245.50
11.1	*7	P2	Emergency Hospital Steward	245.50
11.2	*2	P2	Emergency Hospital Steward	229
11.3	1	P3	Senior Emergency Hospital Steward	272.50
12	1	P4	Chief Emergency Hospital Steward	300
13	15	P102	Registered Nurse	185.50
14	1	P102	Registered Nurse	163.50

Section 62. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 200
1	1	B454	Telephone Operator	180
2	1	C152	Watchman	180
2.1	1	C152	Watchman (as needed—Civilian Defense)	163.50
2.2	5	I 2	Kitchen Helper	160.50
2.3	9	I 2	Kitcher Helper	144
2.4	*3	I 2	Kitcher Helper	160.50
2.5	*2	I 2	Kitcher Helper	155
3	3	I 12	Cook	203.50
4	1	I 14	Junior Chef	240
5	4	I 116	Orderly	158.50
5.1	1	I 116	Orderly	153
5.2	1	I 116	Orderly	147.50
5.3	16	I 116	Orderly	136.50

Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5.4	*1	I 116	Orderly	$ 147.50
6	8	I 204	Porter	147.50
6.1	7	I 204	Porter	131
7	1	I 254	Seamstress	158.50
8	2	J 4	Laborer	177
9	1	J 4	Laborer, at $7.60 per day	

Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
10	1	L156	Dentist (part time)	$ 75
11	2	L352	Interne	87.50
11.1	1	L360	Physician	272.50

Section 62.1 DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
12	*1	L363	Resident Physician and Superintendent, Hassler Health Home	$ 435
12.1	1	L52	Bacteriological Lab. Technician	160
13	1	O1	Chauffeur, $9.15 per day	
14	1	O54	Foreman, Building and Grounds	245.50
15	1	O58	Gardener	150
17	4	P102	Registered Nurse	185.50
17.1	4	P102	Registered Nurse	163.50
18	2	P104	Head Nurse	207.50
18.1	1	P104	Head Nurse	196.50
19	1	P112	Supt. of Nursing, Hassler Health Home	230
20			Inmate Help (not over $50)	

Section 63. CORONER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B228	Senior Clerk	$ 180
1.1	1	B420	Phonographic Reporter	280
2	2	B512	General Clerk-Typist	180
3	1	B512	General Clerk-Typist	155
4	1	I 106	Morgue Attendant	158.50
4.1	1	I 106	Morgue Attendant (part time)	75
5	*1	L52	Bacteriological Laboratory Technician	160
6	2	L52	Bacteriological Laboratory Technician	155
7	1	L62	Pathologist (part time)	200
8	1	L102	Food Chemist Assistant	165
9	1	L110	Toxicologist (part time)	200
10	*1	L502	Autopsy Surgeon	325
10.1	*1	L502	Autopsy Surgeon (part time)	175
11	2	L502	Autopsy Surgeon (part time)	175
12	1	N4	Coroner's Investigator	251
12.1	1	N4	Coroner's Investigator	245.50
12.2	1	N4	Coroner's Investigator	207.50
13	1	N8	Coroner's Chief Investigator	300
14	1	N10	Coroner	500
15	1	O8	Morgue Ambulance Driver	229
16	1	O8	Morgue Ambulance Driver	223.50
17	1	O8	Morgue Ambulance Driver	202
18	1	O8	Morgue Ambulance Driver	191
19	1	O8	Morgue Ambulance Driver (as needed for emergency)	191

Section 64. HORTICULTURAL INSPECTION DEPARTMENT— AGRICULTURAL COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	3	N154	Horticultural Inspector	230
3	1	N155	Senior Horticultural Inspector	260
4	1	N156	County Agricultural Commissioner	400

Section 65. SEALER OF WEIGHTS AND MEASURES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist	$ 225
2	1	N356	Senior Inspector of Weights and Measures.	300
3	3	N354	Inspector of Weights and Measures	230
4	1	N354	Inspector of Weights and Measures	210
5	1	N358	Sealer of Weights and Measures	400

Section 66. PUBLIC WELFARE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 195
1.1	1	B4	Bookkeeper	175
1.2	*1	B4	Bookkeeper	200
2	1	B25	Business Manager	300
3	2	B210	Office Assistant	120
3.1	*1	B210	Office Assistant	120
3.2	*1	B210	Office Assistant	130
4	4	B222	General Clerk	180
5	1	B222	General Clerk	165
6	1	B222	General Clerk	164
7	1	B228	Senior Clerk	210
8	1	B239	Statistician	210
9	§47	B408	General Clerk-Stenographer	180
13	1	B408	General Clerk-Stenographer	185
14	1	B412	Senior Clerk-Stenographer	205
15	1	B419.1	Secretary, Public Welfare Commission	240
16	1	B454	Telephone Operator	180
16.1	1	B454	Telephone Operator	150
17	1	B510	Braille Typist	180
18	1	B512	General Clerk-Typist	154
19	15	B512	General Clerk-Typist	180
20	3	B512	General Clerk-Typist	175
21	3	B512	General Clerk-Typist	172
21.1	†2	B512	General Clerk-Typist	165
22	3	B512	General Clerk-Typist	164
22.1	†6	B512	General Clerk-Typist	155
22.2	*2	B512	General Clerk-Typist	180
22.3	*1	B512	General Clerk-Typist	175
22.4	*5	B512	General Clerk-Typist	165
23	1	B516	Senior Clerk-Typist	205
25	3	C104	Janitor	150
25.1	1	C104	Janitor	170
25.2	*1	C104	Janitor	155
25.3	*2	C104	Janitor	162
25.4	1	C104	Janitor	162
25.5	1	C107	Working Foreman Janitor	170
26	1	L208	Nutritionist	185
27	‡‡3	L360	Physician (part time)	150
28	1	L360	Physician (part time)	250
29	*1	L360	Physician (part time)	250
29.1	*2	L360	Physician (part time)	150
30	*1	T153	Chinese Social Service Worker	195
31	50	T157	Social Service Worker	200
32	9	T157	Social Service Worker	195
33	9	T157	Social Service Worker	185
34	‡13	T157	Social Service Worker	175
35	†4	T157	Social Service Worker	165
37	1	T157	Social Service Worker	197

Section 66. PUBLIC WELFARE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
37.1	*3	T157	Social Service Worker	$ 195
37.2	*2	T157	Social Service Worker	185
38	4	T160.1	Senior Social Service Worker	250
39	2	T160.1	Senior Social Service Worker	243
40	†1	T160.1	Senior Social Service Worker	215
40.1	5	T160.1	Senior Social Service Worker	237
41	†1	T160.1	Senior Social Service Worker	230
42	*1	T160.1	Senior Social Service Worker	250
43	1	T163	Director of Public Welfare	600
44	1	T165	Social Service Director	325

†No funds provided.
‡Funds provided for only 12 positions.
‡‡Funds provided for only 2 positions.
§Funds provided for only 46 positions.

Section 67. CONTROLLER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Controller	$ 833.33
2	6	B4	Bookkeeper	200
3	4	B4	Bookkeeper	195
4	7	B4	Bookkeeper	185
5	3	B4	Bookkeeper	175
6	*2	B4	Bookkeeper	200
7	*1	B4	Bookkeeper	195
8	*1	B4	Bookkeeper	185
9	6	B6	Senior Bookkeeper	240
9.1	4	B6	Senior Bookkeeper	200
10	1	B7	Assistant Supervisor of Disbursements	300
10.1	1	B7	Assistant Supervisor of Disbursements	280
11	1	B8	Supervisor of Disbursements	375
11.1	4	B10	Accountant	290
11.2	1	B10	Accountant	280
12	1	B10	Accountant	265
12.1	2	B10	Accountant	250
13	1	B14	Senior Accountant	300
14	*1	B14	Senior Accountant	375
14.1	1	B14	Senior Accountant	340
15	1	B21	Chief Assistant Controller	675
16	1	B26	Supervisor of Budget Statistics	375
16.1	1	B27	Supervisor of Accounts and Reports, Controller's Office	420
17	1	B28	Supervisor of General Audits	500
18	1	B30	Supervisor of Utilities Audits	500

Section 67.1. CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	1	B55	Supervisor of Pay Rolls	$ 325
20	2	B210	Office Assistant (part time)	79.50
21	2	B222	General Clerk	200
22	1	B222	General Clerk	190
23	1	B222	General Clerk	185
24	2	B222	General Clerk	180
24.1	1	B222	General Clerk	170

Section 67.1 CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	1	B228	Senior Clerk	$ 250
26	2	B228	Senior Clerk	210
28	1	B234	Head Clerk	300
30	4	B234	Head Clerk	260
31	1	B237	Tax Redemption Clerk	225

Section 67.2. CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	6	B301	Pay Roll Machine Operator	$ 180
33	1	B301	Pay Roll Machine Operator	165
33.1	2	B302	Addressing Machine Operator	165
34.1	1	B304	Senior Addressing Machine Operator	180
34.2	1	B308	Key Drive Calculating Machine Operator	180
34.3	1	B308	Key Drive Calculating Machine Operator	155
35	1	B310	Tabulating Machine Operator	190
36	1	B310d	Numerical Key Punch Operator	155
37	3	B311	Bookkeeping Machine Operator	185
38	1	B311	Bookkeeping Machine Operator	182.50
39	1	B311	Bookkeeping Machine Operator	175
39.1	1	B311	Bookkeeping Machine Operator	165
39.2	*1	B311	Bookkeeping Machine Operator	185
40	1	B312.1	Senior Bookkeeping Machine Operator	215

Section 67.3. CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
41	3	B408	General Clerk-Stenographer	$ 180
42	1	B417	Executive Secretary to the Controller	288
44	2	B512	General Clerk-Typist	180
45	1	B512	General Clerk-Typist	165
46	3	B512	General Clerk-Typist	155
47	*1	B512	General Clerk-Typist	180
48	*2	B512	General Clerk-Typist	165
49	1	K6	Senior Attorney—Civil	420
50			Seasonal, clerical and other temporary services (as needed), at rates not in excess of Salary Standardization Schedules.	

Section 67a. CONTROLLER (Continued)

INTERDEPARTMENTAL EMPLOYMENTS AS REQUIRED

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 165

Section 68. CITY PLANNING COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	5		Commissioners, $15 per meeting	
2	1	B78	Secretary, City Planning Commission	$ 300
3	1	B408	General Clerk-Stenographer	155
4	1	B408	General Clerk-Stenographer	150

Section 68. CITY PLANNING COMMISSION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5	*1	B408	General Clerk-Stenographer	$ 165
6	1	B412	Senior Clerk-Stenographer	180
7	*1	B412	Senior Clerk-Stenographer	180
8	1	F252	Junior Civil Engineering Draftsman	180
9	3	F255	City Planning Draftsman	240
10	2	F255	City Planning Draftsman	225
11	2	F812	Assistant City Planner	260
12	1	F806	Master Plan Engineer	280
13	1	F810	Associate City Planner	325
14	1	F808	Master Plan Analyst	200
15	2	F814	City Planning Aide	125
			AS NEEDED	
16	1	F802	Master Plan Architect	400
17	1	F804	Master Plan Designer	350

Section 69. PUBLIC UTILITIES COMMISSION— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	5		Commissioners	$ 100
2	1		Manager of Utilities	1,000
3	1	B22	Assistant Supervisor, Bureau of Accounts, Utilities Commission	420
5	1	B53	Director of Public Relations	400
5.1	1	B60	Secretary, Public Utilities Commission	260
6	1	B77	Exec. Secretary to Manager of Utilities	375
7	1	B408	General Clerk-Stenographer	180
8	1	B408	General Clerk-Stenographer	172.50
8.1	1	B408	General Clerk-Stenographer	165
8.2	1	B408	General Clerk-Stenographer	155
8.3	*2	B408	General Clerk-Stenographer	180
10	1	B512	General Clerk-Typist	155
11	1	G106	Claims Adjuster	435
11.1	1	L360	Physician (part time)	250
12	1	O1	Chauffeur	245.50
13	3	S114	Claims Investigator	300
14	1	S114	Claims Investigator	265

Section 69a. PUBLIC UTILITIES COMMISSION— LIGHT, HEAT AND POWER BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 175
1.1	*1	B4	Bookkeeper	200
2	1	B246	Map Clerk	180
3	1	B408	General Clerk-Stenographer	180
4	1	F356	Electrical Engineering Inspector	325
5	1	F372	Chief Engineer, Bureau of Light, Heat and Power	525
6	1	N102	Light and Water Complaint Investigator	220

Section 69b. **PUBLIC UTILITIES COMMISSION— LIGHT, HEAT AND POWER** (Continued)

INTERDEPARTMENTAL EMPLOYMENTS AS NEEDED

These positions are paid from appropriations for interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
7		A154	Carpenter at $12 per day	
8		A204	Cement Finisher, at $12 per day	
8.1	1	B408	General Clerk-Stenographer	$ 155
8.2	*1	B408	General Clerk-Stenographer	180
9		E108	Electrician, at $13.60 per day	
10		E113	Foreman Electrician, Public Utilities Commission, at $14.60 per day	
11		E154	Lineman, at $12.60 per day	
12		E156	Cable Splicer, at $16 per day	
13		E155	Cable Splicer's Helper, at $8.50 per day	
13.1	*1	F352	Electrical Engineering Draftsman	270
13.2	1	F352	Electrical Engineering Draftsman	225
14	1	F354	Electrical Engineering Designer	360
14.1	*1	F356	Electrical Engineering Inspector	310
14.2	1	F356	Electrical Engineering Inspector	325
15	1	F356	Electrical Engineering Inspector	260
15.1	1	F362	Electrical Engineer	350
15.2	*1	F452	Mechanical Draftsman	280
15.3	1	F452	Mechanical Draftsman	225
16		J 4	Laborer, at $7.60 per day	
17		O16	Truck Driver-Laborer, at $7.60 to $9.15 per day	

Section 70. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO AIRPORT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 196.50
1.1	2	B512	General Clerk-Typist	169
1.2	*1	B512	General Clerk-Typist	180
2	1	C104	Janitor	180
2.1	1	C104	Janitor	169
2.2	1	C104	Janitor	163.50
2.3	1	C107	Working Foreman Janitor	207.50
3	1	F50	Maintenance Chief, San Francisco Airport	283.50
4	1	F51	Airport Attendant	185.50
5	2	F51	Airport Attendant	163.50
6	3	F52	Crew Chief, San Francisco Airport	218
9	1	F61	Supt. of Operations, San Francisco Airport	370
10	1	F62	Manager, Airport Department	650
10.1	1	O58	Gardener	150
13			Seasonal, Clerical and other temporary services as needed at rates not in excess of Salary Standardization Schedules.	

Section 70a. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES, UTILITIES ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	B408	General Clerk-Stenographer	200
3	1	F9	Chief Engineer H. H. W. S., P. & U. E. B.	833.33
4	1	F254	Civil Engineering Draftsman	280
5	1	F260	Civil Engineering Designer	300
6	1	F320	Senior Civil Engineer	560
7	1	F352	Electrical Engineering Draftsman	280
8	1	F356	Electrical Engineering Inspector	325
9	1	F362	Electrical Engineer	435
11	1	F462	Mechanical Engineer	435
12	1	F518	Office Engineer	375
13	1	O1	Chauffeur	245.50
14	*1	O1	Chauffeur	245.50

Section 70c. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY— POWER OPERATIVE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 215
2	1	B222	General Clerk	196.50
3	1	B512	General Clerk-Typist	180
4	1	C104	Janitor	163.50
5	1	C104	Janitor (part time)	70
6	1	E107	Power House Electrician	346
7	5	E120	Governorman	229
8	2	E120	Governorman	191
10	8	E122	Power House Operator	283.50
11	1	E122	Power House Operator	251
12	2	E122	Power House Operator	234.50
13	*2	E122	Power House Operator	283.50
14	2	E128	Superintendent Power House	381.50
17	1	E151	Transmission Line Patrolman's Helper	222
18	1	E152	Transmission Line Patrolman	329
19	2	E164	Foreman Lineman, High Tension Lines	355
19.1	1	F351	Junior Electrical Engineer	225
19.2	1	F362	Electrical Engineer	435
20	1	I 2	Kitchen Helper	144.50
21	1	I 12	Cook	216.50
22	1	I 60	Housekeeper	187.50
23	2	J 4	Laborer	193
27	1	M254	Machinist	282.50
27.1	1	O16	Truck Driver-Laborer at $7.60 to $9.15 per day	
28	1	O58	Gardener	180

Section 70e. PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 175
1.1	1	B4	Bookkeeper	185
1.2	*1	B4	Bookkeeper	200
2	1	B14	Senior Accountant	375

Section 70e. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3	1	B408	General Clerk-Stenographer	$ 155
4	1	B454	Telephone Operator (part time)	10
6	1	F212	Asst. Engineer, Power Operative Division	327
7	1	F214	Construction Engineer	435
8	4	U130	Reservoir Keeper	207.50
9	2	U130	Reservoir Keeper	180
10	2	U206	Water Department Worker	199

Section 71. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU

These positions are paid from appropriations for temporary or interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	A106	Building Inspector	$ 260
2	2	A154	Carpenter, $12 per day	
3	1	A160	Foreman Carpenter, $13 per day	
4	1	A172	Repair Foreman	366
5		A204	Cement Finisher, $12 per day	
6	2	A354	Painter	305
7		A354	Painter, $12 per day	
8		A404	Plumber, $13.60 per day	
9		B4	Bookkeeper	165
9.1	1	B10	Accountant	300
10	1	B210	Office Assistant	120
11		B352	Storekeeper	160
12	1	B408	General Clerk-Stenographer	155
13		B412	Senior Clerk-Stenographer	180
14	1	B512	General Clerk-Typist	165
15	1	E150	Lineman's Helper, $8.50 per day	
15.1	3	E151	Transmission Line Patrolman Helper	222
15.2	4	E152	Transmission Line Patrolman	329
16	3	E154	Lineman, $12.60 per day	
17		E155	Cablesplicer's Helper, $8.50 per day	
18		E156	Cablesplicer, $16 per day	

Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	1	F8	Utilities Engineer	$ 560
19.1		F102	Architectural Draftsman	225
20		F106	Architectural Designer	300
20.1		F108	Architect	350
21	1	F202	Inspector, Public Works Construction	180
22	2	F204	Civil Engineering Inspector	225
23	1	F212	Assistant Engineer	327
23.1	1	F214	Construction Engineer	410
24	1	F252	Junior Civil Engineering Draftsman	180

Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
24.1	2	F254	Civil Engineering Draftsman	$ 280
25	*1	F254	Civil Engineering Draftsman	240
25.1	3	F254	Civil Engineering Draftsman	225
25.2	*1	F254	Civil Engineering Draftsman	280
26	2	F258	Senior Civil Engineering Draftsman	280
27	1	F260	Civil Engineering Designer	300
28	1	F351	Junior Electrical Engineer	225
29		F352	Electrical Engineering Draftsman	225
30	1	F354	Electrical Engineering Designer	375
30.1	1	F354	Electrical Engineering Designer	360
31	1	F356	Electrical Engineering Inspector	260
32	1	F362	Electrical Engineer	350
33	1		Chief Electrical Engineer	500
33.1		F401	Junior Hydraulic Engineer	225
34	1	F404	Hydraulic Engineering Designer	300
34.1	1	F406	Assistant Hydraulic Engineer	375
35	1	F452	Mechanical Draftsman	225
36	1	F454	Mechanical Engineering Designer	300
37.1	1	F554	Structural Engineering Designer	300
37.2	*1	F554	Structural Engineering Designer	375
38	1	F604	Surveyor's Field Assistant	250

Section 71.2. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
39	16	J 4	Laborer, $7.60 per day	
40	*1	J 4	Laborer, $7.60 per day	
42	1	J 12	Laborer Foreman, Utilities	$ 225
43	2	M54	Auto Machinist, $11.12 per day	
44	1	M55	Sub-Foreman Auto Machinist	303.50
45	1	M108	Blacksmith	290
46		M108	Blacksmith, $11.40 per day	
47	6	O16	Truck Driver-Laborer, $7.60 to $9.15 per day	
49	1	O152	Engineer of Hoisting and Portable Engines, $13 per day	
50		U206	Water Dept. Worker, $7.60 per day	
51	26	U212	Ranger (as needed)	180
52	1	U227	General Maintenance Foreman	305.50
53			Trucks and teams at rates established by Purchaser's contracts. Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification for private employment on public contracts.	

Section 72. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	6	A154	Carpenter, $12 per day	
1.1	*1	A154	Carpenter, $12 per day	
2	9	A364	Car and Auto Painter, $12 per day	
2.1	*1	A364	Car and Auto Painter, $12 per day	
3	1	A370	General Foreman Car and Auto Paint Shop	$ 296
3.1	1	B4	Bookkeeper	185
3.2	1	B4	Bookkeeper	200
3.3	*1	B4	Bookkeeper	195
4	1	B10	Accountant	300
5	1	B14	Senior Accountant	375
5.1	1	B210	Office Assistant	120
6	2	B222	General Clerk	180
7	1	B222	General Clerk	172.50
9	1	B222	General Clerk	165
9.1	6	B222	General Clerk	155
9.2	*2	B222	General Clerk	180
9.3	*2	B222	General Clerk	165
9.4	*2	B222	General Clerk	155
10	1	B234	Head Clerk	240
11	3	B308	Key Drive Calculating Machine Operator.	180
11.1	2	B308	Key Drive Calculating Machine Operator.	155
12	1	B408	General Clerk-Stenographer	250
13	3	B408	General Clerk-Stenographer	180
14	3	B408	General Clerk-Stenographer	155
14.1	1	B408	General Clerk-Stenographer	150
14.2	*2	B408	General Clerk-Stenographer	180
15	1	B454	Telephone Operator	196.50
15.1	1	B454	Telephone Operator	185.50

Section 72.1. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16	1	C52	Elevator Operator	$ 169
16.1	1	C52	Elevator Operator	158.50
17	1	C52	Elevator Operator (relief)	145
18	17	C104	Janitor	170
19	2	C104	Janitor	162
19.1	2	C104	Janitor	155
19.2	16	C104	Janitor	150
20	1	C104	Janitor	145
22	1	C104	Janitor	135
22.1	*3	C104	Janitor	162
23	2	C107	Working Foreman Janitor	170

Section 72.2. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
24	3	E106	Armature Winder, $11 per day	
25	*1	E106	Armature Winder, $11 per day	
26	8	E154	Lineman, $12.60 per day	
26.1	*1	E154	Lineman, $12.60 per day	
27	1	E160	Foreman Lineman	$ 316.50
28	1	F216	Maintenance of Way Engineer	400

Section 72.2. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	3	J 4	Laborer, $7.60 per day	
29.1	1	J 4	Laborer	$ 145
30	11	J 66	Garageman, $8 per day	
30.1	*3	J 66	Garageman, $8 per day	
31	54	J 152	Trackman, $7.60 per day	
31.1	*5	J 152	Trackman, $7.60 per day	
32	2	J 156	Switch Repairer, $8.10 per day	
32.1	3	J 160	Track Welder, $8.10 per day	
32.2	*1	J 160	Track Welder, $8.10 per day	
33	2	J 162	Car Repairer Welder, $9.70 per day	
34	4	J 166	Track Foreman, $8.60 per day	
36	1	M5	Assistant Superintendent of Equipment and Overhead Lines, Municipal Railway	400
37	1	M6	Superintendent of Equipment and Overhead Lines, Municipal Railway	500
38	8	M54	Auto Machinist, $11.12 per day	
38.1	*1	M54	Auto Machinist, $11.12 per day	
39	1	M56	Garage Foreman, Municipal Railway	336.50
40	2	M104	Blacksmith's Helper, $8 per day	
41	2	M108	Blacksmith, $11.40 per day	
42	9	M202	Car Repairer, $8.40 per day	
42.1	3	M202	Car Repairer, $8.96 per day	
42.2	38	M202	Car Repairer, $9.20 per day	
42.3	*6	M202	Car Repairer, $9.20 per day	
43	5	M206	Sub-Foreman Car Repairer, $9.70 per day	
44	2	M208	Foreman Car Repairer, $10.20 per day	
45	7	M254	Machinist, $11.12 per day	
46	2	O1	Chauffeur, $9.15 per day	

Section 72.3. PUBLIC UTILITIES COMMISSON— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47	1	S10	Manager, Municipal Railway	$ 735
48	1	S60	Instructor, Municipal Railway	290
49	535	S102	Conductor, first 6 months, 85¢ hour; second 6 months, 87½¢ hour; third 6 months, 90¢ hour. Thereafter 92½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent)	
49.1	50	S103	Street Car Operators (female), first 6 months, 85¢ hour; second 6 months, 87½¢ hour; third 6 months, 90¢ hour. Thereafter, 92½¢ hour.	
50	525	S104	Motorman, first 6 months, 85¢ hour; second 6 months, 87½¢ hour; third 6 months, 90¢ hour. Thereafter 92½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent)	
51	150	S106	Bus Operator, first 6 months, 90¢ hour; second 6 months, 92½¢ hour; third 6 months, 95¢ hour. Thereafter, 97½¢ hour. (10¢ extra per hour while instructing new employees as assigned by the superintendent).	

Section 72.3 PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
51.2	6	S110	Inspector, Municipal Railway	$ 200
52	3	S110	Inspector, Municipal Railway	210
53	3	S110	Inspector, Municipal Railway	220
54	4	S110	Inspector, Municipal Railway	230
55	22	S110	Inspector, Municipal Railway	240
55.1	*1	S110	Inspector, Municipal Railway	240
55.2	*1	S110	Inspector, Municipal Railway	220
56	2	S120	Day Dispatcher	260
57	1	S124	Supervisor of Schedules	270
58	2	S128	Division Superintendent, Municipal Railway	375
59	1	S130	Assistant Superintendent of Transportation, Municipal Railway	435
60	1	S132	Superintendent of Transportation, Municipal Railway	500
61	3	U108	Compressor Operator, portable, $10 day	
62	1	R108	Supervisor of Music (part time)	50
63			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 73. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT

EXECUTIVE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	O1	Chauffeur	218
3	1	U44	Manager, Water Department	833.33

Section 73.1. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)

ACCOUNTING AND FINANCIAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3.1	2	B4	Bookkeeper	$ 200
4	1	B6	Senior Bookkeeper	275
4.1	2	B6	Senior Bookkeeper	250
5	1	B6	Senior Bookkeeper	240
6	1	B14	Senior Accountant	400
8	1	B109	Cashier	350
9	1	B210	Office Assistant	120
9.1	*1	B210	Office Assistant	120
10	1	B228	Senior Clerk	210
10.1	2	B308	Key Drive Calculating Machine Operator	180
10.2	1	B311	Bookkeeping Machine Operator	165
10.3	*1	B311	Bookkeeping Machine Operator	185
11	3	B408	General Clerk-Stenographer	180
12	1	B408	General Clerk-Stenographer	155

Section 73.2. **PUBLIC UTILITIES COMMISSION SAN FRANCISCO WATER DEPARTMENT (Continued)**

WATER PURIFICATION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	1	B408	General Clerk-Stenographer	$ 155
14	*1	B408	General Clerk-Stenographer	155
15	2	F524	Water Purification Engineer	265
16	1	F524	Water Purification Engineer	250
16.1	*2	F524	Water Purification Engineer	300
17.1	‡2	F523	Junior Water Purification Engineer	180
18	1	F526	Chief Water Purification Engineer	350
18.1	*1	F526	Chief Water Purification Engineer	435
19	1	U215	Head Pump Operator	245.50

‡Funds provided for only one position.

Section 73.3. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19.1	*1	B239	Statistician	$ 190
20.1	1	B330	Photographer	210
20.2	1	B512	General Clerk-Typist	180
21	1	F2	Assistant Engineer, Water Service	560
21.1	1	F214	Construction Engineer	435
21.2	1	F252	Junior Civil Engineering Draftsman	180
21.2.1	*1	F252	Junior Civil Engineering Draftsman	195
21.3	2	F254	Civil Engineering Draftsman	280
21.4	*1	F258	Senior Civil Engineering Draftsman	325
21.5	1	F406	Assistant Hydraulic Engineer	375
22	1	F408	Hydraulic Engineer	435

Section 73.4. **PUBLIC UTILTIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

HOUSE SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	2	B454	Telephone Operator	$ 180
23.1	1	B454	Telephone Operator (part time)	79.50
25	1	C52	Elevator Operator	165
26	3	C104	Janitor	170
26.1	1	C104	Janitor	169
26.2	1	C104	Janitor	155
26.3	1	C104	Janitor (relief)	155
27	1	C107	Working Foreman Janitor	170
28	1	I 122	House Mother	135

Section 73.5. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

AGRICULTURAL DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	1	B408	General Clerk-Stenographer	$ 180
30	1	V30	Assistant Superintendent	260
31	1	V40	Superintendent	260

Section 73.6. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

WATER SALES DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	2	B210	Office Assistant	$ 120
34	1	B228	Senior Clerk	210
35	1	B234	Head Clerk	215
36	2	B408	General Clerk-Stenographer	180
37	1	B512	General Clerk-Typist	155
37.1	1	N420	Consumer's Complaint Investigator	200
38	1	U80	Assistant Manager	400
39	1	U88	Manager	500

Section 73.7. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

SERVICE AND SUPPLY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
40	1	B222	General Clerk	$ 180
40.1	1	B222	General Clerk	175
40.2	1	B222	General Clerk	165
40.3	1	B222	General Clerk	155
41	1	B228	Senior Clerk	180
42	1	U61	Supervisor Service and Supply	300
43	6	U122	Shut-Off Man	190
43.1	1	U122	Shut-Off Man	165
43.2	*1	U122	Shut-Off Man	190
44	1	U124	Special Complaint Inspector	220
45	1	U127	Water Service Inspector	220
46	1	U127	Water Service Inspector	195

Section 74. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

CONSUMERS' PREMISES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	U127	Water Service Inspector	$ 220
1.1	1	U127	Water Service Inspector	195
1.2	3	U127	Water Service Inspector	185
1.3	*1	U127	Water Service Inspector	215
1.4	*1	U127	Water Service Inspector	205
2	1	U128	Chief Water Service Inspector	260

Section 74.1. **PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT** (Continued)

WATER SALES DIVISION—METER READING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3	7	B247	Meter Reader	$ 196.50
4	1	B247	Meter Reader	191
5	1	B247	Meter Reader	185.50
5.1	4	B247	Meter Reader	180
5.2	3	B247	Meter Reader	169
5.3	*1	B247	Meter Reader	180
5.4	*2	B247	Meter Reader	165

Section 74.2. **PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT** (Continued)

CONSUMERS' ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
6	11	B222	General Clerk	$ 180
8	2	B222	General Clerk	165
9	3	B222	General Clerk	155
9.1	*3	B222	General Clerk	180
9.2	*1	B222	General Clerk	173
10	5	B222	General Clerk (part time)	79.50
11	*3	B222	General Clerk (part time)	79.50
12	2	B228	Senior Clerk	210
13	2	B228	Senior Clerk	180
13.1	*1	B228	Senior Clerk	210
14	2	B302	Addressing Machine Operator	180
15.1	1	B302	Addressing Machine Operator	155
16	7	B311	Bookkeeping Machine Operator	185
16.1	4	B311	Bookkeeping Machine Operator	165
16.2	*2	B311	Bookkeeping Machine Operator	185
16.3	*1	B311	Bookkeeping Machine Operator	175
16.4	1	B312	Senior Bookkeeping Machine Operator	205
17	4	B512	General Clerk-Typist	180
17.1	1	B512	General Clerk-Typist	155
18	1	U56	Asst. Supervisor, Consumers' Accounts	300
19	1	U60	Supervisor Consumers' Accounts	375
20	1	U62	Supervisor of Closing Bills	280
21	1	U63	Chief Adjuster	280

Section 74.3. **PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT** (Continued)

WATER SALES DIVISION—COLLECTIONS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
21.1	13	B222	General Clerk	$ 155
22	4	B222	General Clerk	165
24	16	B222	General Clerk	180
25	*3	B222	General Clerk	180
26	*3	B222	General Clerk	173
26.1	*1	B222	General Clerk	165
26.2	*1	B222	General Clerk	155
28	1	B228	Senior Clerk	210
29	1	B234	Head Clerk	260

Section 74.3. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

WATER SALES DIVISION—COLLECTIONS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
30	1	B408	General Clerk-Stenographer	$ 180
31	1	B408	General Clerk-Stenographer	155
31.1	*1	B408	General Clerk-Stenographer	165
32	1	B512	General Clerk-Typist	180
33	1	U52	Supervisor of Collections	250

Section 74.4. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

DOCKS AND SHIPPING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
34	1	B222	General Clerk	$ 180
35	1	U51	Supervisor Docks and Shipping	280
36	1	U125	Hoseman, Ships and Docks	190
37	1	U125	Hoseman, Ships and Docks	185

Section 74.5. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

CITY DISTRIBUTION DIVISION—GENERAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
38	1	B228	Senior Clerk	$ 180
40	1	B408	General Clerk-Stenographer	180
41	†1	B512	General Clerk-Typist	155
42	1	B512	General Clerk-Typist	180
42.1	*1	B512	General Clerk-Typist	180
43	†1	F252	Junior Civil Engineering Draftsman	180
43.1	1	F401	Junior Hydraulic Engineer	280
43.3	*1	F401	Junior Hydraulic Engineer	240
44	2	O58	Gardener	165
44.1	‡5	O58	Gardener	150
45.1	1	O60	Head Gardener	165
45.2	*1	O60	Head Gardener	200
46	4	U130	Reservoir Keeper	207.50
47	1	U138	Supervisor of Yard, Water Department	225
49	1	U142	Assistant Superintendent	435
50	1	U144	Superintendent	560

†No funds provided.

‡Funds provided for only three positions.

Section 74.6. PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT (Continued)

PUMPS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
52	7	O166	Fireman of Stationary Steam Engines	$ 234.50
52.1	*1	O166	Fireman of Stationary Steam Engines	234.50
54	4	O168	Engineer of Stationary Steam Engines	272.50
54.1	*1	O168	Engineer of Stationary Steam Engines	272.50
55	1	O172	Chief Engineer of Stationary Steam Engines	338

Section 74.7. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)**

PUMPS—PENINSULA DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
57	2	O166	Fireman of Stationary Steam Engines	$ 234.50
58	1	U214	Pump Operator	218
59	2	U214	Pump Operator (relief)	218
59.1	*1	U214	Pump Operator	218
60	1	U214	Pump Operator (part time)	79.50
61	1	U215	Head Pump Operator	245.50

Section 75. **PUBLIC UTILITIES COMMISSION**

MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B228	Senior Clerk	$ 229
2	1	B354	General Storekeeper	230
3	1	B408	General Clerk-Stenographer	180
4	1	B454	Telephone Operator	180
5	1	C102	Janitress (part time)	45.50
6	1	C152	Watchman	180
7	1	C152	Watchman	158.50
8	1	I 12	Cook	211
8.1	1	O58	Gardener	165
8.3	*1	U214	Pump Operator	200
9	1	U228	Country Meterman	229
11	1	U236	Assistant Superintendent, Peninsula Div.	325
12	1	U246	Superintendent, Peninsula Division	500

Section 75.1. **PUBLIC UTILITIES COMMISSION (Continued)**

PENINSULA DIVISION—RESERVOIRS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	3	I 60	Housekeeper (part time)	$ 35
15	3	U130	Reservoir Keeper	207.50
15.1	1	U130	Reservoir Keeper	202
16	1	U212	Ranger	207.50
17	1	U212	Ranger	158.50
17.1	1	U212	Ranger	180

Section 75.2. **PUBLIC UTILITIES COMMISSION (Continued)**

ALAMEDA SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18	1	B222	General Clerk	$ 196.50
19	1	B512	General Clerk-Typist	180
19.1	*1	B512	General Clerk-Typist	188.50
19.2	1	C104	Janitress (part time)	35
19.3	1	O58	Gardener	180
20	1	U130	Reservoir Keeper	207.50
21	2	U212	Ranger	207.50
23	1	U214	Pump Operator (part time)	50
25	1	U231	Asst. Superintendent, Alameda District	250
26	1	U232	Superintendent, Alameda District	295

Section 75.3. **PUBLIC UTILITIES COMMISSION** (Continued)

CITY DISTRIBUTION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
27	8	U120	Gateman, $11.10 per day.....	
28	2	J 4	Laborer, $7.60 per day.....	

Section 75.4. **PUBLIC UTILITIES COMMISSION** (Continued)

PENINSULA DIVISION—MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	1	B454	Telephone Operator (part time), $5 per day	
31	1	U206	Water Dept. Worker, $7.60 per day.....	
31.1	1	U206	Water Dept. Worker, $6 per day.....	
31.2	1	U214	Pump Operator (relief), $7.10 per day.....	

Section 75.5. **PUBLIC UTILITIES COMMISSION** (Continued)

AGRICULTURAL DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33	3	J 4	Laborer, $7.60 per day.....	
34	1	J 10	Laborer Sub-Foreman, $8.10 per day.....	

Section 75.6. **PUBLIC UTILITIES COMMISSION** (Continued)

GENERAL AND MISCELLANEOUS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
35			Teams and Trucks at rates fixed in purchaser's contracts.	
36			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 75a. **PUBLIC UTILITIES COMMISSION—CIVILIAN DEFENSE**

The following positions are not established as continuing positions, but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	B454	Telephone Operator .....$	150

Section 76. **PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT** (Continued)

FUNCTIONAL EMPLOYMENT AS NEEDED

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3	A154	Carpenter, $12 per day.....	
2	1	A354	Painter, $12 per day.....	
3	1	A404	Plumber .....$	287
5	1	B327	Photostate Operator	200
6	1	B512	General Clerk-Typist	180
6.1	1	B512	General Clerk-Typist	155
6.2	*1	B512	General Clerk-Typist	180

Section 76. PUBLIC UTILITIES COMMISSION—
SAN FRANCISCO WATER DEPARTMENT
(Continued)
FUNCTIONAL EMPLOYMENT AS NEEDED (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
6.3	*1	B512	General Clerk-Typist	$ 155
8	1	E154	Lineman	293
9	1	F401	Junior Hydraulic Engineer	225
17	64	J 4	Laborer, $7.60 per day	
17.1	*4	J 4	Laborer, $7.60 per day	
18	2	J 66	Garageman, $8 per day	
18.1	*1	J 66	Garageman, $8 per day	
19	6	M54	Auto Machinist, $11.12 per day	
19.1	1	M104	Blacksmith's Helper, $8 per day	
20	4	M254	Machinist, $11.12 per day	
20.1	*1	M254	Machinist, $11.12 per day	
21	1	M266	Foreman, Meter Repair	269.50
22	1	M268	Foreman Machinist	285
24	3	O1	Chauffeur, $9.15 per day	
24.1	*1	O1	Chauffeur, $9.15 per day	
25	1	O116	Teamster, $8 per day	
26	1	U104	Leadman, $7.60 per day	
27	2	U108	Compressor Operator, Portable, $10 per day	
28	13	U112	Pipe Caulker, $10.60 per day	
28.1	*1	U112	Pipe Caulker, $10.60 per day	
29	5	U114	Main Pipe Foreman, $11.10 per day	
30	16	U116	Service Man, $10.60 per day	
30.1	*1	U116	Service Man, $10.60 per day	
31	1	U120	Gateman, $11.10 per day	
32	1	U136	General Foreman Service Meters	354.50
33	1	U140	General Foreman Main Pipes	381.50
34	11	U206	Water Department Worker, $7.60 per day	
34.1	*8	U206	Water Department Worker, $7.60 per day	
35	2	U214	Pump Operator	218
35.1	3	U214	Pump Operator	180
35.2	1	U215	Head Pump Operator	218
37	2	U227	General Maintenance Foreman	305.50
38	1	U230	Maintenance Foreman	245.50
38.1	2	U230	Maintenance Foreman	218
39	1	F202	Inspector of Public Works Construction	200
40	1	F202	Inspector of Public Works Construction	225
43	1	F204	Civil Engineering Inspector	280
44	1	F604	Surveyor's Field Assistant	190

Section 77. PUBLIC UTILITIES COMMISSION
INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES

(Not included in Budget Estimates, submitted for inclusion in Salary Ordinance only to establish classifications as needed.)

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
1		Asst. Hydraulic Engineer			$325
2		Asst. Bacteriologist			165
3		Asst. Biologist			165
4		Asst. Electrical Engineer			325
5		Asst. Mechanical Engineer			325
6		Auto Machinist		$11.00	
7		Blacksmith		11.40	

Section 77. PUBLIC UTILITIES COMMISSION (Continued)

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
8		Blacksmith's Helper		$8.00	
9		Bacteriologist			$210
10		Biologist			210
11		Boilermaker		10.35	
12		Boilermaker's Helper		7.85	
13		Brakeman		7.60	
14		Bookkeeper			185
15		Construction Superintendent			300
16		Construction Foreman			200
17		Clerk (experienced)			337.50
18		Cable Splicer		13.00	
20		Carpenter		12.00	
21		Carpenter Foreman		13.00	
22		Cement Finisher		11.00	
23		Cement Gun Operator		8.00	
24		Clerk, General			175
25		Cook		7.00	
26		Cook's Helper		5.25	
27		Compressorman		10.00	
28		Construction Engineer			600
29		Concrete Man		7.60	
30		Concrete Foreman		8.60	
31		Chainman			150
32		Chucktender		7.60	
32.1		Comptometer Operator			175
33		Draftsman			250
34		Detectorman			215
35		Dishwasher		5.00	
36		Designer			275
44		Driver		10.30	
52		Driver (Tractor)		10.30	
53		Diver, per dive $25			
54		Estimator			175
55		Electrician		13.60	
56		Engineer Mechanical			375
57		Engineer Assistant			300
59		Engineer (Assistant Const.)			375
60		Photostat Operator			185
60.1		General Clerk-Typist			175
61		Architectural Draftsman			250
62		Architectural Designer			325
63		Architect			375
64		Civil Engineering Designer			325
65		Electrical Engineering Draftsman			250
66		Electrical Engineering Designer			325
67		Electrical Engineering Inspector			275
68		Electrical Engineer			375
69		Hydraulic Engineering Designer			325
70		Mechanical Draftsman			250
71		Mechanical Engineering Designer			325
72		Structural Draftsman			250
73		Structural Engineering Designer			325
74		Structural Engineering Inspector			325
75		Structural Engineer			350
76		Assistant Chief Surveyor			300
77		Chief Surveyor			375

Section 77. PUBLIC UTILITIES COMMISSION (Continued) INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
78		Foreman			$250
79		Foreman		$10.00	
86		Foreman, General			300
87		Field Assistant			225
88		Fire Boss			212.50
89		Form Man		7.60	
90		Grout Gunman		8.00	
91		Gunite Helper		7.60	
92		Gunite Mixerman		8.40	
93		Gate Tender		7.60	
94		Graderman		7.60	
95		Groundman		7.60	
96		Eng. H. and P. Engines		13.00	
97		Hodcarrier		12.00	
98		Hostler		7.60	
99		Housesmith		11.00	
100		Housesmith Foreman		12.00	
101		Inspector			250
102		Inspector, Engineer			250
103		Inspector, Chief			275
104		Janitress			140
105		Janitor			155
106		Jackhammerman		8.00	
107		Kitchen Helper			117.50
108		Laborer		7.60	
115		Lineman		11.60	
116		Lampman			150
117		Lineman Helper		8.00	
118		Mechanic, Camp			250
119		Machinist		11.00	
121		Machinist's Helper		8.40	
122		Machineman		9.00	
123		Master Mechanic			453.50
124		Mixerman		7.60	
125		Motorman		7.60	
126		Motorman (Gas)		8.00	
127		Mucker		7.60	
128		Miner		7.60	
129		Nozzleman		7.60	
130		Nurse			162.50
131		Nipper		7.60	
132		Pipe Joint Inspector			162.50
133		Plasterer		14.00	
134		Painter		12.00	
135		Plumber		13.60	
136		Physician			337.50
137		Porter		7.60	
138		Powderman		7.60	
138.1		Power Shovel Operator	$2.00		
138.2		Power Shovel Oiler	1.32½		
139		Pumpman		7.60	
140		Rigger		7.60	
141		Rescueman		7.60	
142		Safety Man			250
143		Steelworker		12.00	
144		Surveyor			275

Section 77. PUBLIC UTILITIES COMMISSION (Continued) INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
145		Sanitary Engineer (as needed)			$106
146		Steam Shovel Engineer	$2.00		
147		Steam Shovel Fireman	1.33⅓		
148		Steam Shovel Oiler	1.33⅓		
149		Steam Shovel Watchman		$7.60	
150		Superintendent			500
151		Steamfitter		13.60	
152		Skiptender		7.60	
153		Sub Foreman		8.10	
154		Special Agent			225
155		Stenographer			175
156		Storekeeper, General			200
157		Tunnel Superintendent			250
158		Tractor Driver		10.30	
159		Tool Sharpener		11.40	
160		Tool Sharpener's Helper		8.00	
161		Tunnel Supt. Assistant			240
162		Templateman		7.60	
163		Typist			175
164		Timekeeper			175
165		Waiter		5.00	
166		Water Pipe Welder		8.10	
167		Welder	1.25		
168		Welder Helper	.75		
169		Watchman			155
170		Waterboy			106
171		Trucks and teams at rates established by Purchaser's contracts.			
172		Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification.			

Section 83. BOARD OF EDUCATION— NON-CERTIFICATED EMPLOYEES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A6	Supervisor of Maintenance and Repairs	$ 345
1.1	1		Window Maintenance Worker	250
2	4	A154	Carpenter, $12 per day	
2.1	*2	A154	Carpenter, $12 per day	
3	1	A160	Foreman Carpenter	303
4	3	A354	Painter, $12 per day	
4.1	*1	A354	Painter, $12 per day	
5	2	B4	Bookkeeper	185
5.1	*1	B4	Bookkeeper	185
5.2	2	B4	Bookkeeper	175
5.3	2	B4	Bookkeeper	165
6	1	B6	Senior Bookkeeper	250
7	3	B6	Senior Bookkeeper	200
8	1	B9	Supervisor of Financial Reports, Board of Education	250
9	1	B14	Senior Accountant	340
10	1	B14	Senior Accountant	300

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
11	1	B58	Secretary, Board of Education	$ 500
12	1	B180	Administrative Assistant	350
13	2	B210	Office Assistant	120
14	1	B222	General Clerk	190
15	1	B222	General Clerk	180
16	1	B228	Senior Clerk	210
17	3	B308	Key Drive Calculating Machine Operator	180
18	1	B308	Key Drive Calculating Machine Operator	165
18.1	1	B308	Key Drive Calculating Machine Operator	155
19		B308	Key Drive Calculating Machine Operator, as needed	150
20	1	B311	Bookkeeping Machine Operator	185
20.1	30	B352	Storekeeper	150
21	1	B354	General Storekeeper	230
22	1	B380	Armorer, R.O.T.C.	170
23	3	B408	General Clerk-Stenographer	215
24	63	B408	General Clerk-Stenographer	180
25	4	B408	General Clerk-Stenographer	178
26	3	B408	General Clerk-Stenographer	172
26.1	*1	B408	General Clerk-Stenographer	172
26.2	9	B408	General Clerk-Stenographer	165
26.3	*1	B408	General Clerk-Stenographer	165
27	14	B408	General Clerk-Stenographer	155
27.1	17	B408	General Clerk-Stenographer	150
29	12	B408	General Clerk-Stenographer (part time), $3 per evening	
29.1	*1	B408	General Clerk-Stenographer (part time), $3 per evening	
30	9	B408	General Clerk-Stenographer, $6.67 per day for actual days served	
30.1	10	B408	General Clerk-Stenographer, $7.09 per day for actual days served	
30.2	8	B408	General Clerk-Stenographer, $7.74 per day for actual days served	
30.3	1	B408	General Clerk-Stenographer, $7.53 per day for actual days served	
31	4	B412	Senior Clerk-Stenographer	210
32	2	B454	Telephone Operator	180
32.1	1	B454	Telephone Operator	170
33		B454	Telephone Operator (as needed), $5 per day actual days served	
34	1	B512	General Clerk-Typist	215
35	1	B512	General Clerk-Typist	190
36	7	B512	General Clerk-Typist	180
36.1	*1	B512	General Clerk-Typist	180
37	1	B512	General Clerk-Typist	172
38	*2	B512	General Clerk-Typist	165
38.1	2	B512	General Clerk-Typist	155
38.2	2	B512	General Clerk-Typist	150
39	76	C102	Janitress	155
39.1	8	C102	Janitress	150
40	12	C102	Janitress	140
40.1	†35	C102	Janitress	135
40.2	10	C102	Janitress, part time at the rate of $135 per month prorated	
41		C102	Substitute Janitresses at rate of $135 per month shall be paid at the rate of $5.81 per day for actual days served	

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
42	83	C104	Janitor	$ 170
42.1	*12	C104	Janitor	170
42.2	9	C104	Janitor	162
42.3	*2	C104	Janitor	162
42.4	12	C104	Janitor	165
42.5	*6	C104	Janitor	165
43	69	C104	Janitor	150
43.1	*5	C104	Janitor	150
43.2	3	C104	Janitor	155
43.3	*2	C104	Janitor	155
43.4	1	C104	Janitor	145
43.5	10	C104	Janitor, part time at the rate of $150 per month prorated	
44	27	C104	Janitor, part time, $2.50 per evening	
46	2	C104	Janitor, part time	25
47	34	C105	Special Janitor	177.50
47.1	*2	C105	Special Janitor	177.50
48		C105	Special Janitor at $2.50 per evening in addition to regular salary	
49		C107.1	Special Working Foreman Janitor at $2.50 per evening in addition to regular salary	
50	15	C107	Working Foreman Janitor	200
51	4	C107	Working Foreman Janitor	190
51.1	*1	C107	Working Foreman Janitor	190
52	3	C107	Working Foreman Janitor	170
53	1	C112	Supervisor of School Janitors	225
53.1	1	C152	Watchman, "as needed"	145
53.2	1	C152	Watchman, part time, as needed	75
54	12	I 12	Cook, at rate of $7.80 per day for actual days served	
54.1	20	I 12	Cook, part time, at rate of $7.80 per day, prorated to hours served	
55	2	I 12	Cook, part time	75
56	3	I 2	Kitchen Helper, part time	75
57	7	J78	Stockman	200
58	3	J78	Stockman	190
58.1	*2	J78	Stockman	190
58.2	1	J78	Stockman	175
59	4	J78	Stockman	180
59.1	2	J78	Stockman	170
60	1	J80	Foreman Stockman	230
60.1	1	L360	Physician, part time	200
61	1	O1	Chauffeur	215
62	1	O104	Moving Picture Operator	190
63	2	O122	Window Shade Worker	200
64	15	O168	Engineer Stationary Steam Engines	250
64.1	*2	O168	Engineer Stationary Steam Engines	250
65		O168	Engineer Stationary Steam Engines (part time relief)	125
66		O168	Engineer Stationary Steam Engines, $3 per evening as required	
66.1		O169	Special Engineer of Stationary Steam Engines at $3 per evening in addition to regular salary	
67	1	O172	Chief Engineer Stationary Steam Engines.	325
68	1	O61	Foreman Gardener	280
69	7	O58	Gardener	165

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
69.1	*1	O58	Gardener	$ 165
70	1	O58	Gardener	160
70.1	5	O58	Gardener	150
72			Referees and Umpires, $1 to $3 per game (as needed)	
73			Temporary clerical employment and other help as needed at rates fixed in Salary Ordinance	
74			Temporary evening school clerks as needed, $3 per evening	
74.1			Part time employment as needed at pro rata of rates fixed in Salary Ordinance	

TRUCK RENTAL—CONTRACTUAL

75			Trucks over 2500 lbs. and not over 4500 lbs. at rate of $265 per month for not more than twenty-three days per month	

†Twenty of the C104 Janitors are on military leave, and these positions are to be filled by C102 Janitresses for the duration or until the Civil Service can certify C104 Janitors—see proportionate increase in Item 40.1—Janitresses.

Section 84. CIVIL SERVICE COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3		Commissioners	$ 100
1.1	1	B210	Office Assistant	120
1.2	*1	B210	Office Assistant	130
2	1	B222	General Clerk	180
3	1	B234	Head Clerk	215
4	1	B234	Head Clerk	260
5	2	B408	General Clerk-Stenographer	180
6	1	B408	General Clerk-Stenographer	170
6.1	1	B419	Assistant to Secretary, Civil Service Commission	280
6.2	3	B512	General Clerk-Typist	180
7	*1	B512	General Clerk-Typist	180
7.1	2	B512	General Clerk-Typist	155
7.2	1	G51	Personnel Assistant	175
7.3	1	G51	Personnel Assistant	165
7.4	*1	G51	Personnel Assistant	195
7.5	*1	G51	Personnel Assistant	165
8	1	G52	Senior Personnel Assistant	220
8.1	1	G52	Senior Personnel Assistant	200
9	3	G58	Civil Service Examiner	300
13	*1	G59	Assistant Personnel Director	375
13.1	1	G59.1	Supervisor of Wage Scales and Classifications	375
13.2	1	G59.2	Supervisor of Examinations	375
14	1	G62	Personnel Director and Secretary	600

AS NEEDED

15			Examiners, Clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 85. RETIREMENT SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B82	Secretary-Actuary, Retirement System (part time)	$ 450
1.1	‡1	B82.1	Assistant Secretary-Actuary	300
2	1	B222	General Clerk	190
4	1	B234	Head Clerk	260
4.1	1	B244	Actuarial Clerk	225
5	1	B308	Key Drive Calculating Machine Operator	165
5.1	1	B308	Key Drive Calculating Machine Operator	150
6	1	B408	General Clerk-Stenographer	190
7	2	B408	General Clerk-Stenographer	180
8	1	B408	General Clerk-Stenographer	165
8.1	1	B408	General Clerk-Stenographer	155
8.2	1	B412	Senior Clerk-Stenographer	210
9	1	L360	Physician (part time)	300
10	1	N410	Investigator	230
11			Medical examiners and medical testimony as needed at fees fixed by Retirement Board	
13		B83	Consulting Actuary (as needed), $50 per day	
14		B421	Court Reporter (as needed), at $12.50 per day plus transcriptions	
15			Other temporary services as needed at rates not in excess of salary standardization schedules	

‡No funds provided.

Section 86. COORDINATING COUNCIL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B69	Secretary, Coordinating Council	$ 345
2	1	B408	General Clerk-Stenographer	155

Section 86a. HEALTH SERVICE SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Medical Director	$ 500
2	1	B79	Secretary	280
3	1	B222	General Clerk	178
4	1	B228	Senior Clerk	210
5	1	B234	Head Clerk	250
6	1	B310	Tabulating Machine Operator	165
7	1	B310	Tabulating Machine Operator	190
8	1	B310.1	Senior Tabulating Machine Operator	230
9	1	B408	General Clerk-Stenographer	180
10	1	B412	Senior Clerk-Stenographer	210
11	1	B454	Telephone Operator	180
12	1	B512	General Clerk-Typist	155
12.1	*1	B512	General Clerk-Typist	178
13	1	B512	General Clerk-Typist	178
14	1	L70	Physiotherapist	175
15	1	L70	Physiotherapist	200
16			Seasonal clerical or other temporary services as needed at rates not in excess of salary standardization schedules	

Section 87. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance; if any compensation herein fixed is held to be contrary to the provisions of the Charter or other law or statute such decision shall not affect the validity of any other compensation fixed in this ordinance. The Board of Supervisors hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, and approved and adopted each rate of compensation herein, irrespective of the fact that any one or more other sections, subsections, sentences, clauses or phrases may be declared unconstitutional, or that any compensation may be declared contrary to law.

KATHLEEN DOLEN.
Recommended by the Civil Service Commission.

JOHN J. O'TOOLE.
Approved as to form by the City Attorney.

Discussion.

The Chief Administrative Officer, who was present in the chambers, called attention to provision in the Annual Salary Ordinance, as prepared by the Civil Service Commission, by which the Civil Service Commission was charged with the duty of investigating the necessity of filling vacated positions. The Chief Administrative Officer was opposed to such provision, pointing out that it slowed up the filling of positions in his departments, and interfered with the functions of the Public Health Department particularly.

Supervisor MacPhee, in commenting on the statement by the Chief Administrative Officer, announced that such provision had saved the City and County of San Francisco about $35,000 during the current fiscal year. However, conditions have changed, and he thought that such provision might well be omitted from the Annual Salary Ordinance for the coming fiscal year, and he would so move. Motion seconded by Supervisor Shannon.

No objection and motion *carried.*

Thereupon, Supervisor MacPhee, seconded by Supervisor Shannon, moved passage of the Annual Salary Ordinance.

Explanation of Vote.

Supervisor Colman, in explanation of his vote, stated that he was in favor of passage of the Annual Salary Ordinance. However, certain conditions have not been improved, namely: the wages of street cleaners and similar employments. They should be adequately paid, and should be paid on a monthly basis, but they should not be entitled to overtime pay for hours before 8:00 a. m. or after 5:00 p. m., or for work on Sundays, any more than are motormen, conductors, policemen, firemen, nurses, etc. That condition should be taken care of in a proper manner.

Thereupon, the roll was called and the Annual Salary Ordinance was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Green, Mead—2.

Clerk to Intercede With Vested Authorities to the End That Priorities May Be Granted to Make Available an Additional 5,000 Housing Units for the Defense Workers.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, San Francisco, situated as it is both geographically and from a military standpoint, is a highly critical zone of operations in the war effort; now, therefore, be it

Resolved, That the Clerk of the Board be and he is hereby directed to intercede with the vested authorities having to do with housing and the granting of priorities for materials incident thereto to the end that an approximate five thousand (5,000) additional housing units may be made available for the defense worker in our midst.

Referred to Public Buildings, Lands and City Planning Committee.

ADJOURNMENT.

There being no further business, the Board, at the hour of 3:12 p. m., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors June 28, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing are true and correct copies of the Journals of Proceedings of said Board of the dates hereon stated and approved as recited.

DAVID A. BARRY,
Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 24

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Journal of Proceedings
Board of Supervisors

JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

TUESDAY, JUNE 1, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 1, 1943, 2:00 p. m.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Green was noted present at 2:40 p. m.

Supervisor Brown was noted present at 3:00 p. m.

Supervisor MacPhee was excused from attendance.

Communication.

Communication from Mr. E. G. Cahill, Manager of Utilities, reporting, pursuant to Resolution No. 3407, on number of wells in San Francisco, which could be put into immediate use in case of any catastrophe, was presented and read by the Clerk:

Referred to Joint Finance and Public Utilities Committee.

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Supplemental Appropriation of $58,500 From Surplus in Appropriation 245.130.00 (Wages Bureau of Street Repair, Department of Public Works) to Credit of Various Appropriations and for Purposes Recited.

(Series of 1939)

Bill No. 2255, Ordinance No. 2137, as follows:

Authorizing a supplemental appropriation ordinance in the amount of $58,500 from the surplus existing in Appropriation 245.130.00 (wages, Bureau of Street Repair, Department of Public Works) to the credit of the following appropriations and for the purposes recited and in the amounts indicated:

Appropriation	*Object of Expenditure*	*Amount*
248.935.00	Mission Street between Twentieth and Twenty-fifth Streets, construction of concrete gutter, 6 feet 6 inches wide	$28,500
248.936.00	Planing of miscellaneous streets as selected by the Director of Public Works and approved by the Chief Administrative Officer	30,000
	Total	$58,500

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $58,900 is hereby appropriated and set aside from the surplus existing in Appropriation 245.130.00 (wages, Bureau of Street Repair, Department of Public Works) to the credit of the following appropriations and for the purposes recited and in the amounts indicated:

Appropriation	*Object of Expenditure*	*Amount*
248.935.00	Mission Street between Twentieth and Twenty-fifth Streets, construction of concrete gutter 6 feet 6 inches wide	$28,500
248.936.00	Planing of miscellaneous streets as selected by the Director of Public Works and approved by the Chief Administrative Officer	30,000
	Total	$58,500

Recommended by the Director of Public Works.
Approved by the Chief Administrative Officer.
Approved as to funds available by the Controller.
Approved by the Mayor.
Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Granting Power to Board of Supervisors on Recommendation of His Honor the Mayor to Include in Annual Budget Fund for Operation of "Simson African Hall" by California Academy of Sciences for Public Benefit and Free Use.

(Series of 1939)

Bill No. 2256, Ordinance No. 2138, as follows:

Granting the power to the Board of Supervisors on the recommendation of the Mayor to include in each annual budget funds for the operation of the "Simson African Hall" by the California Academy of Sciences for the public benefit and free use.

Whereas, Section 12 of Article XIV of the 1898 Charter of the City and County of San Francisco, as amended November 5, 1910, and approved by the Legislature February 17, 1911 (Statutes 1911, page 1661), granted permission to the California Academy of Sciences to erect and maintain in the Golden Gate Park a museum building, consisting of one or more structures, to be used by said California Academy of Sciences as a free museum; and

Whereas, three such buildings were created, one being known as the "Simson African Hall," erected in 1931; and

Whereas, the said Simson African Hall has been not only maintained but also operated by the California Academy of Sciences as a free

museum, in the public interest and at no cost to the City and County of San Francisco; and

Whereas, the Director of the California Academy of Sciences reports that the said "Simson African Hall" is opened to the public on two afternoons each week, to wit: Wednesday and Sunday between the hours of 1:00 P. M. and 5:00 P. M.; and further that the attendance for the year 1941 was 122,187 and for the year 1942 was 122,739; and

Whereas, the California Academy of Sciences is now without funds sufficient to continue the operations of the said "Simson African Hall," and

Whereas, this Board of Supervisors finds that the public interest would suffer if it were closed, and does here declare that the public interest would be served by the continued operation of the Simson African Hall as a free museum open to the public; now, therefore

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Board of Supervisors shall have power to include in each annual appropriation ordinance, upon recommendation of the Mayor, an amount to be used for the purpose of providing for the operating of said "Simson African Hall" by the California Academy of Sciences as a free museum open to the public.

Section 2. The California Academy of Sciences shall submit to the Chief Administrative Officer a monthly statement of the cost of operating "Simson African Hall."

Upon the approval and submission of said statement by the Chief Administrative Officer, the Controller is hereby authorized and directed to compensate said California Academy of Sciences in amount not to exceed the cost of operation of "Simson African Hall," providing that in no event shall the California Academy of Sciences be compensated for said cost in excess of the amount appropriated as herein provided.

The accounting of said costs shall be made in a manner satisfactory to the Controller.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

Appropriating $250,000 From Surplus in Bond Interest and Redemption, 1942 Water Works System, to Credit of 1942 Water Works System Bond Fund, and Authorizing and Directing Cancellation of $250,000 of Said Bonds Falling Due June 10, 1943.

(Series of 1939)

Bill No. 2257, Ordinance No. 2139, as follows:

Appropriating the sum of $250,000 from the surplus existing in Appropriation No. 266.800.03—Bond Interest and Redemption, 1942 Water Works System, to the credit of the 1942 Water Works System Bond Fund and authorizing and directing the cancellation of $250,000 of said bonds falling due on June 10, 1943.

Whereas, at the special election held June 9, 1942, bonds in the amount of $1,250,000 were authorized for the improvement of the water works system by the construction of an auxiliary pumping plant at Lake Merced; and

Whereas, construction of said authorized improvement has been delayed because the Public Utilities Commission has not to date received the necessary priority rating from the War Production Board and such delay has extended to a time when sale of the bonds falling

due on June 10, 1943, would cause the City to incur needless bond sale costs and interest; and

Whereas, the Annual Appropriation Ordinance for the fiscal year 1942-1943 provided for bond interest and redemption on the 1942 Water Works System Bonds in anticipation of sale of said bonds within the fiscal year aforesaid; and

Whereas, it is essential that the project for which the bonds aforesaid were voted be prosecuted to completion in the full amount as authorized, namely $1,250,000; and

Whereas, it is not now economical to sell the lot of bonds in the amount of $250,000 falling due on June 10, 1943, and in such circumstance there exists a surplus in Appropriation 266.800.03 Bond Interest and Redemption, 1942 Water Works System Bonds by virtue of such nonsale; now, therefore,

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $250,000 is hereby appropriated from the surplus existing in Appropriation No. 266.800.03 Bond Interest and Redemption, 1942 Water Works System to the credit of the 1942 Water Works System Bond Fund in order to provide that sufficient funds shall be available either through cash on hand or bonds still remaining to be sold to enable the Public Utilities Commission to complete the project for which the 1942 Water Works System Bonds were voted:

Section 2. The Treasurer is hereby authorized and directed to cancel those bonds of the 1942 Water Works System Bond issue in the amount of $250,000 which fall due on June 10, 1943.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Approved by the Public Utilities Commission.

Recommended by the Manager of Utilities.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

Final Passage.

The following recommendations of Streets Committee, heretofore Passed for Second Reading, were taken up:

Providing for Acceptance of the Roadway of Tulane Street From Princeton Street to Its Westerly Termination, Including the Curbs.

(Series of 1939)

Bill No. 2259, Ordinance No. 2140, as follows:

Providing for acceptance of the roadway of Tulane Street from Princeton Street to its westerly termination, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Tulane Street from Princeton Street to its westerly termination, including the curbs.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

Providing for Acceptance of the Roadway of Sweeny Street From Princeton Street to Its Westerly Termination, Including the Curbs.

(Series of 1939)

Bill No. 2260, Ordinance No. 2141, as follows:

Providing for acceptance of the roadway of Sweeny Street from Princeton Street to Its westerly termination, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Sweeny Street from Princeton Street to its westerly termination, including the curbs.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

Providing for Acceptance of the Roadway of Ulloa Street Between Forty-second and Forty-third Avenues, Including the Curbs.

(Series of 1939)

Bill No. 2261, Ordinance No. 2142, as follows:

Providing for acceptance of the roadway of Ulloa Street between Forty-second and Forty-third Avenues, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Ulloa Street between Forty-second and Forty-third Avenues, including the curbs.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

Final Passage.

The following recommendation of Police Committee, heretofore Passed for Second Reading, was taken up:

Amending Section 4 of Air Raid Ordinance by Providing That Persons Appointed by Chief of Police Shall Be Deemed to Be Public Officers.

(Series of 1939)

Bill No. 2262, Ordinance No. 2143, as follows:

Amending Section 4, Ordinance No. 1461, entitled "Providing for an 'Air Raid Ordinance'; the construction thereof, defining terms used therein; providing for authorized warning signals; providing for rules and regulations for the conduct of persons during air raid periods and emergency; providing for the appointment of persons to enforce the provisions of this ordinance; prohibiting the display of lights during a 'blackout'; prohibiting certain specified lighting during emergency; making unauthorized lights a nuisance and providing for their abatement; regulating vehicles during 'Air Raid Periods'; forbidding unauthorized interference with public during 'Air Raid Periods'; providing for publication; providing penalty for violation; declaring that an emergency exists which requires that this ordinance become effective at once; providing for severability of various parts of this ordinance," by providing that persons appointed pursuant to this ordinance shall be deemed public officers and regulating the conduct of persons during any emergency.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 4 of Ordinance No. 1461, the title of which is recited above, is hereby amended to read as follows:

NOTE: Amendments are indicated by *light face italics.* Cancellations are set out in **bold face** and bracketed **[ ]**.

Sec. 4. **Providing for Rules and Regulations for the Conduct of Persons During Air Raid Periods and Emergency.** The Chief of Police, subject to the approval of the Mayor, is hereby authorized, directed and empowered to prepare and promulgate such rules and regulations and revisions, and amendments thereof, as may, in his discretion, be necessary for the conduct of persons during "Air Raid Periods *AND OTHER EMERGENCIES*" and in order to carry out the expressed intent of this ordinance, provided, however, that no such rule or regulation shall be contrary to the provisions of this ordinance.

Said rules and regulations shall be published once in the official newspaper of the City and County, and shall become effective at five o'clock p. m. the day they are so published. Copy of said rules and regulations shall be filed at the office of the Chief of Police.

The Chief of Police, subject to the approval of the Mayor, may create, form and conduct any auxiliary police force or other organization and may appoint such other persons as may, in his discretion, be necessary to carry out the provisions of this ordinance and the rules and regulations adopted pursuant to this section.

All persons appointed by the Chief of Police, pursuant to this ordinance shall **[serve without compensation and shall not be considered employees of the City and County and]** *be deemed to be public officers. In such capacity as public officers they shall serve without compensation. They* may be dismissed from the service by the Chief of Police without any hearing whatsoever.

The failure of any person to obey the lawful order of any peace officer, fireman or air raid warden, given in order to enforce any of the provisions of this ordinance, shall be a violation thereof.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.

Absent: Supervisors Brown, Green, MacPhee—3.

NEW BUSINESS.

Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Uhl.

Authorizing Acceptance of Quitclaim Deed From George Salas to Lot 13 of the Town of Vallejo's Mill.

(Series of 1939)

Resolution No. 3409, as follows:

Resolved, In accordance with the recommendation of the Public Utilities Commission, that the City and County of San Francisco, a municipal corporation, does hereby accept that certain quitclaim deed dated May 17, 1943, from George Salas to Lot 13 of the town of Vallejo's Mill, Niles, Alameda County, California, which quitclaim deed shall release said land from that certain lease dated May 1, 1942, between the City and County of San Francisco, as lessor, and George Salas, as lessee.

Recommended by the Manager of Utilities.

Approved by the Director of Property.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Cancellation of Taxes on City Property.

(Series of 1939)

Resolution No. 3410, as follows:

Resolved, In accordance with the consent of the City Attorney and pursuant to Section 4986 of the Revenue Taxation Code of the State of California, that the Controller, in his capacity as County Auditor, and the Assessor be and are hereby authorized and directed to cancel all taxes, assessments, penalties, interest, costs and sales which are a lien on Lots 16 and 16-A in Assessor's Block 505, San Francisco, California, owned by the City and County of San Francisco, a municipal corporation.

Recommended by Real Estate Department.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Lombard Street Widening Relocation of Improvements.

(Series of 1939)

Resolution No. 3411, as follows:

Resolved, In accordance with the recommendation of the Department of Public Works, that the sums set forth below be paid to the following parties, or the legal owners, from Appropriation No. 951.913.58, Project No. 16, for the cost of relocating their improvements due to changing the grade of Lombard Street caused, or to be caused, by the

widening and reconstruction of Lombard Street, State Highway Route No. 2:

Stefano Crosetti et ux., No. 1850-1852 Lombard Street, Lot 10-A, Assessor's Block 494 .....$695
Shell Oil Company et al., Lot 6, Assessor's Block 494..... 275

Recommended by the Director of Public Works.
Approved by the Director of Property.
Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.
Approved as to funds available by the Controller.
Description approved by the City Engineer.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Passed for Second Reading.

Authorizing Sale of Certain Land in Assessor's Block 4975.

(Series of 1939)

Bill No. 2270, Ordinance No. ....., as follows:

Authorizing sale of certain land in Assessor's Block 4975.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Recreation Department, the Board of Supervisors hereby declares that public interest and necessity demands the sale of the following described city owned real property situated in the City and County of San Francisco, State of California:

Beginning at a point on the northeasterly line of Ignacio Avenue, distant thereon 140 feet 3½ inches southeasterly from the southeasterly line of Gilroy Street, said point being also in the southeasterly boundary line of the property now or formerly owned by Walter F. Nieder, and running thence southeasterly along said line of Ignacio Avenue 22.45 feet to a point in a line parallel to and distant at right angles 20 feet southeasterly from said boundary line; thence deflecting to the left 117° 00′ and running northeasterly along said parallel line 51.826 feet; thence deflecting to the left 24° 22′ 43″ and running northerly 29.072 feet to a point distant 8 feet at right angles southeasterly from said southeasterly boundary line; thence deflecting to the right 18° 05′ 33″ and running northeasterly 73.064 feet to a point in said southeasterly boundary line distant thereon northeasterly 140.740 feet from the northeasterly line of Ignacio Avenue; thence deflecting to the left 173° 42′ 50″ and running southwesterly along said boundary line 140.740 feet to the point of beginning.

Being a portion of Block 573-B of the Bay View Tract, Subdivision No. 4.

Section 2. The above described land shall be offered for sale, pursuant to the provisions of Section 92 of the Charter of the City and County of San Francisco.

Recommended by the Recreation Department.
Approved by the Director of Property.
Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Compromise of Claim of City and County of San Francisco vs. Meyer Brothers in the Sum of $4,130.97.

(Series of 1939)

Bill No. 2271, Ordinance No. ....., as follows:

Authorizing compromise of litigation City and County of San Francisco v. Meyer Brothers, Superior Court No. 314,726, for the sum of $4,130.97.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended and the Chief Administrative Officer, and the Department of Public Works having approved, the settlement of the action of the City and County of San Francisco v. Meyer Brothers, Superior Court No. 314,726, for the recovery of moneys expended in the repair and clearing of Foerster Street, as a result of a slide of a flow of fill on February 6, 1942, by the payment of $4,130.97 by said Meyer Brothers in full settlement of all claims of said City and County of San Francisco, said City Attorney is hereby authorized to settle said pending litigation by the acceptance of said sum of $4,130.97.

Recommended and approved by the City Attorney.

Recommended and approved by the Director, Department of Public Works.

Recommended and approved by the Chief Administrative Officer.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Amending Section 6 of Ordinance No. 121, Extending Time for Granting Emergency Relief to Dependent Non-residents of City and County of San Francisco.

(Series of 1939)

Bill No. 2278, Ordinance No. ....., as follows:

Amending Section 6 of Ordinance No. 121 (Series of 1939), entitled, "Providing for the Granting of Emergency Relief to Dependent Non-Residents of the City and County of San Francisco, Defining Certain Terms Used in This Ordinance, Determining the Amount and Character of Relief Which May Be Granted to Dependent Non-Residents and Authorizing the Public Welfare Commission to Administer Said Relief and to Make Rules and Regulations Regarding the Granting of Said Relief and to Incur on Behalf of the City and County of San Francisco the Cost of Transporting Non-Resident Indigents to Another County, Another State, a Territory of the United States, or a Foreign Country"; extending time for granting emergency relief to dependent non-residents of City and County of San Francisco.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 6 of Ordinance No. 121 (Series of 1939), the title of which is recited above, is hereby amended to read as follows:

Section 6. Any dependent non-resident who was, on the 15th day of March, 1939, receiving emergency relief through the Board of Supervisors of the City and County of San Francisco or through the Public Welfare Commission thereof, may, if the conditions on which the allowance of said relief was made have not changed, and if relief is

continuously granted, continue to receive said relief through the agency of the Public Welfare Commission until the 30th day of June, 1944, and the Board of Supervisors does hereby declare that such persons, as long as the conditions on which the granting of said relief were based have not changed, and as long as relief is continuous, are entitled to emergency relief pursuant to the provisions of section 2501 of the Welfare and Institutions Code, to and until the 30th day of June, 1944, or until proper provision has been made for relief of said dependent non-residents either by the federal government or the government of the State of California.

Recommended by the Director of Public Welfare.

Approved by the Public Welfare Commission.

Approved as to form by the City Attorney.

Approved by the Mayor.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Authorizing Supplemental Appropriation in Amount of $9,000 From Surplus in Materials and Supplies, Street Repair Department, to Credit of Appropriation 248.937.00, Necessary for Reconstruction of Jessie Street From Seventh Street to Its Westerly Termination.

(Series of 1939)

Bill No. 2273, Ordinance No. ....., as follows:

Authorizing a supplemental appropriation ordinance in the amount of $9,000 from the surplus existing in Appropriation 245.300.00 (materials and supplies, Street Repair Department) to the credit of Appropriation 248.937.00 necessary for the reconstruction of Jessie Street from Seventh Street to its westerly termination.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $9,000 is hereby appropriated and set aside from the surplus existing in Appropriation 245.300.00 (materials and supplies, Street Repair Department) to the credit of Appropriation 248.937.00 necessary for the reconstruction of Jessie Street from Seventh Street to its westerly termination.

Section 2. The Pacific Greyhound Lines are about to construct a terminal on the northwesterly side of Jessie Street, southwesterly from Seventh Street and due to settlement and lack of drainage it is necessary to reconstruct this street to accommodate the resulting traffic from the Pacific Greyhound Lines.

Recommended by the Director, Department of Public Works.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved by the Acting Mayor.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Adding Section 84 to Article 2, Part III of San Francisco Municipal Code, Relating to Licensing of Rodeo Exhibitions and Shows, and Providing for the Obtaining of a Permit Therefor From Chief of Police.

(Series of 1939)

Bill No. 2274, Ordinance No. ....., as follows:

Adding Section 84 to Article 2, Part III of the San Francisco Municipal Code, relating to the licensing of rodeo exhibitions and shows, and providing for the obtaining of a permit therefor from the Chief of Police.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Adding Section 84 to Article 2, Part III, of the San Francisco Municipal Code, to read as follows:

Section 84. Every owner, lessee or operator of a rodeo exhibition or show shall pay a license fee of Five Hundred Dollars ($500) for the first day and Three Hundred Dollars ($300) for each subsequent day any rodeo exhibition or performance is given.

The Tax Collector shall not issue a license under the provisions of this section unless the owner, lessee or operator of said rodeo exhibition or show shall obtain a permit to conduct the same from the Chief of Police and present such permit duly certified by the Secretary of the Chief of Police.

Approved by the Chief Administrative Officer.
Approved by the Chief of Police.
Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Amending Bonding Ordinance to Provide for Bonding Special Investigator, Office of Public Administrator, at $1,000.

(Series of 1939)

Bill No. 2279, Ordinance No. ....., as follows:

Amending Ordinance No. 1058 (Series of 1939), an ordinance bonding various officers and employees of the City and County of San Francisco, by amending Section 15 thereof.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Ordinance No. 1058 (Series of 1939) is hereby amended by amending Section 15 thereof to read as follows:

Section 15. *Finance and Records, Department of Public Administrator.*

Head Clerk	$2,000	
Senior Bookkeeper	2,000	
Bookkeeper	1,000	
Senior Clerk-Stenographer	2,000	
General Clerk-Stenographer	1,000	
Special Investigator	1,000	
		$9,000

The cost therefor to be paid out of such funds as may be appropriated or set aside from time to time for this purpose.

Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Final Passage.

Amending Section 37 of Salary Ordinance as to Purchasing Department (Interdepartmental Service) by Splitting the Section After Item 49; by Deleting Items 44 and 45, and in Lieu Thereof Increasing Number of Positions Under Item 48 From 3 to 6, Garagemen; Amending Item 53 by Increasing Number of Positions From 28 to 32 Auto Machinists; an Emergency Ordinance.

(Series of 1939)

Bill No. 2272, Ordinance No. 2144, as follows:

An amendment to Bill 1734, Ordinance 1667, Section 37, PURCHASING DEPARTMENT (Interdepartmental Service), by splitting the section after Item 49; by deleting Items 44 and 45, 1 C152 Watchman at $170, and 2 C152 Watchman at $155, and in lieu thereof increasing the number of positions under Item 48 from 3 to 6 J66 Garageman at $190; also amending Item 53 by increasing the number of positions from 28 to 32 M54 Auto Machinist at $11 per day; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Bill 1734, Ordinance 1667, Section 37, is hereby amended to read as follows:

Section 37. **PURCHASING DEPARTMENT—**

(Interdepartmental Service)

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

● In front of Class-Title denotes cancellation.

Item No.	No. of Employees	Class No.	Class Title	Maximum Monthly Rate
41	2	A156	Patternmaker, $13.60 per day	
42	5	A364	Car and Auto Painter, $12 per day	
42.1	1	B310a	Tabulating Alpha. Key Punch Operator	$ 170
42.2	1	B310a	Tabulating Alpha. Key Punch Operator	163
42.3	5	B310a	Tabulating Alpha. Key Punch Operator	155
42.5	1	B352	Storekeeper	150
43	1	B512	General Clerk-Typist	185
44	1	C152	● Watchman	170
45	2	C152	● Watchman	155
46	1	E104	Batteryman-Electrician, $13.60 per day	
47	2	J 66	Garageman	169
48	3	J 66	● Garageman	190
48	6	J 66	**Garageman**	190
49	3	J 66	Garageman, $7.25 per day	

Section 37.1. **PURCHASING DEPARTMENT**
(Interdepartmental Service) (Continued)

● In front of Class-Title denotes cancellation.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
51	1	M2	General Foreman Machinist	$ 331
52	1	M8	General Superintendent of Shops	460
53	28	M54	● Auto Machinist, $11 per day	
53	32	M54	**Auto Machinist, $11 per day**	
54	1	M60	Auto Fender & Body Worker, $12 per day	
55	4	M107	Blacksmith Finisher, $9.80 per day	
57	4	M108	Blacksmith, $11.40 per day	

58	1	M154	Boilermaker's Helper, $7.85 per day.....
59	1	M156	Boilermaker, $10.35 per day .....
60	1	M252	Machinist's Helper, $8.40 per day .....
61	7	M254	Machinist, $11 per day .....
62	1	O1	Chauffeur, $8 per day .....
63	1	O108	Leatherworker, $9 per day .....
64	1	O152	Eng. H. & P. Engines, $13 per day.....

Section 2. The Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists and the ordinance is passed as an emergency measure in order to provide for the uninterrupted operation of the Purchasing Department by establishing certain positions needed for the maintenance and repair of Civilian Defense mobile equipment.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

Appropriating $3,550 From Appropriation No. 930 of the Salvage for Victory Fund to Appropriation No. 930.1 to Provide Funds for "Salvage for Victory"; an Emergency Ordinance.

(Series of 1939)

Bill No. 2275, Ordinance No. 2145, as follows:

Appropriating $3,550 from Appropriation No. 930 of the Salvage for Victory Fund to Appropriation No. 930.1 to provide funds for "Salvage for Victory," an emergency ordinance.
Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $3,550 is hereby appropriated and set aside out of Appropriation No. 930 of the Salvage for Victory Fund to Appropriation No. 930.1 to provide funds for the following operations of the "Salvage for Victory":

Advertising, publicity and promotional work.....	$ 300
Auto trim salvage	50
Postage	150
Collection of tin cans	3,000
Miscellaneous contractual services	50
Rent @ $50 per month, May and June.....	100
	$3,650

Section 2. This ordinance is passed as an emergency measure, the nature of the emergency being to provide funds for the uninterrupted operation of the Citizens Service Corps.

Recommended by the Director of Civilian Defense.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

Appropriating $2,172.50 From Surpluses in Various Appropriations of Recreation Commission to Credit of Appropriation 213.200.00, Where Additional Funds Are Required for Emergency Maintenance and Repairs During Balance of Fiscal Year; an Emergency Ordinance.

(Series of 1939)

Bill No. 2276, Ordinance No. 2146, as follows:

Appropriating $2,172.50 from the surpluses in various appropriations of the Recreation Commission to the credit of Appropriation 213.200.00, where additional funds are required for emergency maintenance and repairs during the balance of the fiscal year; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $2,172.50 is hereby appropriated from the surpluses in the following appropriations:

213.203.00	$ 700.00
213.880.00	1,393.50
213.880.75	79.00
	$2,172.50

to the credit of Appropriation 213.200.00 to provide funds for the necessary emergency maintenance and repairs for the safe and proper conduct of the Recreation Department.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does, by the vote by which this ordinance is passed, declare that an actual emergency exists which necessitates this ordinance becoming effective forthwith, the nature of said emergency being as follows:

That the appropriations above are necessary to repair the tile roof at Portola Recreation Center so as to eliminate the danger of falling tiles; to repair the roadway entering Glen Park Playground to permit safe passage of trucks and other vehicles over said roadway; and to make necessary repairs to be made by the Department of Public Works, including broken windows, sanitary facilities, heating units and other apparatus; that, all and singular, the above mentioned work is necessary for the preservation of the property, health and safety of the People of the City and County of San Francisco and for the uninterrupted operation of the Recreation Department.

Recommended by the Superintendent, Recreation Department.

Approved by the Recreation Commission.

Approved by the Mayor.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

Appropriating $2,300 From Emergency Reserve Fund to Credit of Appropriation 217.500.00 to Provide Funds for Removing All of the Modillions on the Main Cornice of California Palace of the Legion of Honor; an Emergency Ordinance.

(Series of 1939)

Bill No. 2277, Ordinance No. 2147, as follows:

Appropriating the sum of $2,300 from the Emergency Reserve Fund to the credit of Appropriation 217.500.00, to provide funds for remov-

ing all of the modillions on the main cornice of the California Palace of the Legion of Honor; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $2,300 is hereby appropriated from the Emergency Reserve Fund to the credit of Appropriation 217.500.00 to provide funds for removing all of the modillions on the main cornice of the California Palace of the Legion of Honor.

Section 2. This ordinance is passed as an emergency ordinance, the nature of such emergency being as follows: The uninterrupted operation of the California Palace of the Legion of Honor, the funds heretofore appropriated to this department being insufficient for the above purpose.

Recommended and approved by the Board of Trustees, California Palace of the Legion of Honor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

Consideration Postponed.

The following recommendation of Joint Finance and Public Utilities Committee was taken up:

Present: Supervisors MacPhee, Uhl, Meyer, Roncovieri.

Substitution of Buses for Street Cars by Market Street Railway Company on Certain of Its Tracks and Removal of Said Tracks and Repair of Streets.

(Series of 1939)

Bill No. 2263, Ordinance No. ....., as follows:

Providing for the removal of certain street railway tracks of the Market Street Railway Company and the substitution of automobile buses in lieu of street car service on Twenty-fourth Street, Fourteenth Street, Guerrero Street, San Jose Avenue, Thirtieth Street, First Street, Divisadero Street, and Fillmore Street, and designating the work to be done and apportionment of expense in the removal of said street railway tracks, the manner and times in which said street railway tracks shall be removed and the disposition thereof in the interest of production for the war effort and the repaving in connection therewith, and providing for track and pavement repair in certain track areas on McAllister Street, Mission Street, Fourth Street, Townsend Street, Eighth Street, Folsom Street, Sansome Street, Bush Street, Second Street, and Brannan Street.

Whereas, Market Street Railway Company is the owner and holder of an operating permit granted by the City and County of San Francisco, which said operating permit is dated February 9, 1931, and wherein and whereby said Market Street Railway Company owns and maintains street railway tracks and operates electric railway cars over, upon and along the certain streets and avenues, or portions thereto, set forth in the title of this ordinance and which are more particularly set forth and described in Exhibit "A" which is hereto annexed and made a part hereof; and

Whereas, pursuant to ordinances duly and regularly passed by the

Board of Supervisors of the City and County of San Francisco, Market Street Railway Company has been granted permission to operate automobile buses and motor coaches over, upon and along the streets and avenues set forth and described in said Exhibit "A" in conjunction with and in extension of and supplementary to and as a substitute service for the electric street railways and street car service operated and in effect over, upon and along said streets and avenues and routes; and

Whereas, City and County of San Francisco, for the reasons herein stated, desires that street car operation by Market Street Railway Company, over, upon and along the streets and avenues as set forth and described in said Exhibit "A" be discontinued and certain of the tracks removed from said streets and avenues; and

Whereas, in aid of the production program for the war effort, it has become desirable to salvage therefor, steel rails and tracks such as are now located in the streets and avenues and the portions thereof, described in said Exhibit "A"; and

Whereas, the City and County of San Francisco desires to enter into a contract for the removal of such steel rails, and the Market Street Railway Company is willing to agree to the discontinuance of street car service over and along those certain streets and avenues and routes described in said Exhibit "A," whenever the steel rails and tracks are removed therefrom for the purpose of salvaging the same, as herein provided; and

Whereas, it appears to the Board of Supervisors of the City and County of San Francisco that it is in the public interest to remove some or all of the street railway tracks on the streets and avenues as described in said Exhibit "A," and that the salvaging of any of the steel rails and tracks described therein will be in the interest of production for the war effort, and the public and public interest will not be injured or suffer by reason of the removal thereof; now, therefore,

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Whenever the City and County of San Francisco shall have entered into a contract for the removal and salvaging of the steel rails and tracks described in said Exhibit "A," and the repaving of the track areas where such rails are removed, the Market Street Railway Company will transfer title to the City and County of San Francisco of such steel rails and tracks, ties, tie plates, and steel rods, (subject to the reservation contained in Section 5 hereof), to be removed as herein provided, and which are described in said Exhibit "A" as consisting of Seven (7) parcels of track comprising approximately forty-two thousand, two hundred thirty-six (42,236) feet of single track with an approximate salvage value of twenty-one thousand seven hundred sixty dollars ($21,760).

Section 2. City and County of San Francisco and Market Street Railway Company are to share equally the costs for any rail removal in any track area described in said Exhibit "A," and for any street repaving work necessarily due to such rail removal. The total contract cost, including labor, material, all incidentals, together with the costs of inspection by the City, shall not exceed the sum of ninety thousand dollars ($90,000); after deducting therefrom the salvage value of the steel rails and appurtenances referred to in Section 1 hereof, amounting to the sum of twenty-one thousand seven hundred sixty dollars ($21,760), there will then remain a balance of sixty-eight thousand two hundred forty dollars ($68,240) which shall be shared equally by City and County of San Francisco and Market Street Railway Company for the purpose of defraying such costs.

Section 3. Market Street Railway Company shall have the exclusive right to use each and all of the street railway tracks described in said Exhibit "A," and each and every part thereof, for any purpose until the removal of said steel rails and tracks from the respective streets and

avenues, and portions thereof, described in said Exhibit "A," and during and after the removal of any of said track or tracks Market Street Railway Company shall continue to have the right to operate automobile buses and motor coaches over, upon and along all of said streets, and avenues described in said Exhibit "A" in lieu of and as a substitute service for the electric street railway lines and street car service now in effect over, upon and along said streets and avenues, and the operation of said automobile buses and motor coaches over such routes and the rights and permits hereby granted shall be deemed to be in substitution and in lieu of the rights and permits under which electric street railway lines and street car service are now operated by Market Street Railway Company over, upon and along said streets and avenues under said operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof, and shall be subject to the terms and conditions of said permit and any such ordinance or ordinances.

Section 4. The City and County of San Francisco may retain such usable rail and joint plates as it requires, and agrees to pay for them at the same price per long ton as that paid by the purchaser of the balance of the rails.

Section 5. The right of Market Street Railway Company to withdraw upon written notice to the City and County of San Francisco any parcel of track described in said Exhibit "A" before the commencement of the work contemplated herein and have same reconveyed to Market Street Railway Company by City and County of San Francisco if Market Street Railway Company determines such parcel of track is necessary or useful for street car operation due to the present national emergency and war conditions, is hereby reserved to the Market Street Railway Company. In such event there shall be a commensurate reduction of the obligations of the City and County of San Francisco and the Market Street Railway Company hereunder.

Section 6. Market Street Railway Company, in addition to its regular track maintenance and track repair in track areas, will perform track and pavement repair work along and upon tracks in areas described in Exhibit "B" which is hereto annexed and made a part hereof. The estimated cost of such track and pavement repair work is the sum of seventy-three thousand seven hundred and seventy-six dollars ($73,776). Said track and pavement repair work is subject to the following conditions:

(a) Track reconstruction and pavement repairs necessary on the streets and avenues as set forth in said Exhibit "B" shall be commenced by the Market Street Railway Company within thirty (30) days after the certification of the contract for the removal of the tracks as set forth in said Exhibit "A" and shall be prosecuted diligently thereafter at such a rate as will complete the work within two (2) years from date of said certification.

(b) Market Street Railway Company shall be granted deferment of work in those instances where rail replacement is found to be necessary and where, due to national emergency and war conditions, acceptable rail as may be required is not obtainable.

(c) Market Street Railway Company, in performing paving work in track areas described in said Exhibit "B," will procure and obtain a good, smooth, ridable surface properly conforming to the adjacent pavement and will either remove all basalt block pavement existing in the track areas described in said Exhibit "B" (excluding header blocks) and replace same with asphaltic concrete or lower and cover same with asphaltic concrete. All work to be done to the satisfaction of the Director of Public Works.

Section 7. The work to be performed, as outlined in this ordinance and described in said Exhibit "A" shall be completed within six (6) months from the date the contract for the removal of the rails and

repaving of the streets is certified to by the Controller of the City and County of San Francisco, and that described in Exhibit "B" shall be completed within two (2) years from the said date.

Section 8. In the event that the operative properties of the Market Street Railway Company are sold to the City and County of San Francisco during the time this ordinance is in effect, then and in that event Market Street Railway Company shall be relieved of any unfulfilled obligation arising by reason of any of the provisions, terms or conditions of this ordinance.

Section 9. The public interest will not be injured or suffer by the removal of the street car tracks and the substitution of automobile, bus or motor coach service in lieu of the present electric street railway lines and service in this ordinance referred to and set forth and described in said Exhibit "A," and the Board of Supervisors so finds.

Section 10. This ordinance shall be without prejudice to any of the other rights and privileges now owned or held by said Market Street Railway Company by virtue of its operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof.

Section 11. This ordinance shall be enacted and passed in accordance with the charter provisions governing the passage of ordinances and, if so passed and enacted, shall be deemed to be the manner in which the rights herein granted and the powers herein exercised should be granted and exercised.

Section 12. All and singular the grants, permits, and rights made and given to City and County of San Francisco and Market Street Railway Company by this ordinance are dependent upon the faithful performance of all of the obligations imposed upon City and County of San Francisco and Market Street Railway Company, and each of them, by this ordinance.

Section 13. Any agreement between Market Street Railway Company and City and County that may have become effective by reason of Ordinance No. 1575 (Series of 1939)—which provided for the furnishing of labor for the removal and salvaging of certain steel rails and tracks of the Market Street Railway Company, including those referred to herein, by the Works Projects Administration—is hereby terminated.

Section 14. Before this ordinance shall become effective, Market Street Railway Company shall file with the Clerk of the Board of Supervisors its written acceptance of all of the terms and conditions thereof.

Approved as to form by the City Attorney.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

May 17, 1943—Re-referred to the Joint Finance and Public Utilities Committee.

Passed for Second Reading.

The roll was called and the foregoing bill was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Mead, Meyer, Roncovieri, Shannon, Uhl—8.
Absent: Supervisors Brown, Green, MacPhee—3.

Action Rescinded.

Subsequently during the proceedings, Mr. Kline, representing the Chief Administrative Officer, informed the Board that the Controller

had not yet certified as to the availability of funds. Such certificate was necessary before passage of the bill.

Whereupon, on suggestion of the Chair, no objection being made, the action of the Board whereby the foregoing bill had been Passed for Second Reading, was *rescinded.*

Thereupon, on further suggestion by the Chair, consideration of the foregoing bill was *postponed until Monday, June* 7, 1943.

Refused Adoption.

The following, from Joint Finance and Public Utilities Committee, without recommendation, was taken up:

Present: Supervisors MacPhee, Uhl, Meyer, Roncovieri.

City Attorney Requested to Furnish Written Opinion to Board of Supervisors and Manager of Utilities as to Steps to Be Taken to Route Municipal Railway Cars Over Tracks of Market Street Railway on Market Street.

(Series of 1939)

Resolution No. ....., as follows:

Whereas, Mr. Cahill states, "The Market Street Railway lines operating out Market Street were carrying an average as high as 63 per cent of their rated capacity"; and

Whereas, Mr. Cahill states, "At the present time the Municipal Railway has reached the saturation point in its utilization of the outer tracks on Market Street, especially between Fremont and Sansome Streets"; and

Whereas, Mr. Cahill states, "Between 4 and 6 P.M. the Municipal Railway outbound lines were carrying an average, during the entire two-hour period, as high as 85 per cent of the total rated capacity on the lines running out Market Street"; and

Whereas, Section 499 of the Civil Code makes it possible for Mr. Cahill to route Municipal cars over the inner tracks of the Market Street Railway for any distance; and

Whereas, Section 499 of the Civil Code makes possible the redistribution of the municipal lines on Market Street as indicated by Mr. Cahill; and

Whereas, Mr. Cahill's advocacy of the purchase of the Market Street Railway System in order that municipal cars can be routed on the inner tracks on Market Street does not become necessary because of Section 499 of the Civil Code; and

Whereas, Mr. Cahill states, "Merger of the two systems will make possible a redistribution of cars on Market Street, thereby gaining full utilization of the four tracks"; now, therefore, be it

Resolved, That the City Attorney be requested, at the earliest possible date, to furnish the Board of Supervisors and Mr. Cahill with a written opinion as to the necessary steps to be taken by the city to route Municipal cars over the inner tracks of the Market Street Railway on Market Street and as to who should initiate such action.

March 8, 1943—Presented on roll call by Supervisor Uhl and referred to Public Utilities Committee.

April 5, 1943—On motion of Supervisor Uhl, called out of Public Utilities Committee.

April 12, 1943—Over two weeks.

April 26, 1943—*Over four weeks.*

May 24, 1943—Referred to Joint Finance and Public Utilities Committee.

Discussion.

Mr. E. G. Cahill, Manager of Utilities, reported that he could not, of course, object to any request for opinion by the City Attorney, he failed to see what good could be accomplished by the adoption of the foregoing resolution. The Market Street Railway Company has proposed granting the use of the Market Street inner tracks to the Municipal Railway if, in return, the Municipal Railway will permit the No. 31 and No. 5 cars to operate on the outer tracks. By such arrangement, any benefit to the Municipal Railway would be largely nullified.

Supervisor Colman announced that he was opposed to taking any action at this time. The ODT may take action in the matter.

Thereupon, the roll was called and the foregoing resolution was *refused adoption* by the following vote:

Ayes: Supervisors Gallagher, Mead, Roncovieri, Uhl—4.
Noes: Supervisors Colman, Gartland, Green, Meyer, Shannon—5.
Absent: Supervisors Brown, MacPhee—2.

Adopted.

The following recommendation of Streets Committee was taken up:

Present: Supervisors Meyer, Gallagher.

Requesting the Police Commission to Close to Traffic Pacific Street Between Kearny and Montgomery Streets From 6:00 P.M. to Midnight, Each Day, June 1st to June 7th, Inclusive.

(Series of 1939)

Resolution No. 3408, as follows:

Whereas, commencing June 1, 1943, and continuing each day through June 7, 1943, from 6:00 o'clock P. M. until 12:00 o'clock midnight, there will be conducted, in the International Settlement in San Francisco, an intensified drive for the sale of War Bonds; and

Whereas, the merchants and property owners on Pacific Street between Kearny and Montgomery Streets, the location where the drive will be conducted, are enthusiastically in favor of this venture designed to assist the war effort and have made elaborate plans for the entertainment of prospective bond purchasers; and

Whereas, this voluntary undertaking by the people of the International Settlement is a laudable one and should be commended and facilitated in every way possible; now, therefore, be it

Resolved, That to assist the patriotic endeavor heretofore referred to, the Police Commission be and is hereby respectfully requested to arrange for the closing to traffic of Pacific Street between Kearny and Montgomery Streets from 6:00 P. M. to midnight, each day, June 1st to June 7th, inclusive.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

Adopted.

The following recommendations of Public Buildings, Lands and City Planning Committee were taken up:

Present: Supervisors Uhl, MacPhee.

Memorializing Honorable John Blandford, Administrator of National Housing Agency, to Give Consideration to San Francisco's Housing Problem.

(Series of 1939)

Resolution No. 3412, as follows:

Whereas, the housing and shelter problem in San Francisco at this time continues to be one of the most important problems to be faced by the people of San Francisco; and

Whereas, the officials of the San Francisco Real Estate Association, Associated Home Builders of San Francisco, Inc., and the San Francisco Real Estate Board have stated that the future of our housing problem is in a perilous condition; and

Whereas, it is estimated many thousands of additional workers will be needed in the Bay Area to assist in the full expansion of the war effort; and

Whereas, the City and County of San Francisco is without sufficient facilities to house these workers and their families as a result of being unable to secure sufficient priorities; and

Whereas, a shortage in housing and shelter for the people of San Francisco is the best indication of the need for allowing continuation of defense housing construction in San Francisco; and

Whereas, although the housing situation in San Francisco is considered equally as serious as in the East Bay Area, comprising Oakland, Richmond and Alameda, contract awards are being granted to these cities and counties for housing construction with only minor consideration given to San Francisco; and

Whereas, the new areas in adjacent counties being developed through granting of priorities are almost without exception unable to provide satisfactory facilities such as commercial districts, schools, recreation centers, hospitals, churches and the like, although the City and County of San Francisco has available all of these faciilties in an amount to capably care for such needs; and

Whereas, the worker and his family living in a permanent house of their own choosing will make available for the war effort the maximum contribution in labor and better citizenship; and

Whereas, through home ownership a life savings account is created and surplus buying power is taken up through the acquisition of a home in substantial conformity with the recommendations of the Federal Government; and

Whereas ,a recent survey of the Building Trades Council of the City and County of San Francisco indicated workers in San Francisco shipyards and defense industries are forced to purchase new homes in Alameda County in order to obtain shelter because there is no available shelter in San Francisco; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco does hereby memorialize the Honorable John Blandford, Administrator of the National Housing Agency, to give consideration to our most serious and acute problem to the end that priorities for the construction of 5000 modest homes for defense workers might be granted the City and County of San Francisco; and be it

Further Resolved, That a copy of this resolution be forwarded the Honorable W. V. Kaylor, Chief of Priorities Division in charge of construction materials of the War Production Board; and be it

Further Resolved, That a copy of this resolution be forwarded the Honorable Senators Hiram W. Johnson and Sheridan Downey, and the Honorable Congressmen Thomas Rolph and Richard J. Welch.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, MacPhee—2.

Re-reference to Committee.

Admiral Greenslade Memorialized to Rescind Recent Order Curtailing Shore Leave for Men Under His Command.

(Series of 1939)

Resolution No. ....., as follows:

Whereas, Admiral Greenslade, Commandant of the Twelfth Naval District, has restricted liberty of certain of the men under his command to one-third of that which they formerly enjoyed in San Francisco and has assigned as the reason for such action that there are inadequate sleeping facilities in the City to accommodate the quota of men who spent their liberty here prior to the issuance of this order; and

Whereas, while it is recognized that in the immediate past certain naval personnel on overnight liberty in San Francisco have been found to be sleeping in theatres or in places other than conventional sleeping rooms, it is known to be the fact that at the same time properly equipped and comfortable sleeping quarters were available for such personnel in substantial numbers and were unoccupied; and

Whereas, it is believed that an adequate program of properly directed advertising and possibly the establishment of a central bureau for those men of the navy desiring sleeping facilities would result in the elimination of the apparent confusion which has persisted and would also result in the proper accommodation of the same number of men who spent their overnight liberty in San Francisco prior to the issuance of the order of the Admiral; and

Whereas, while the City and County of San Francisco has no intention nor desire to interfere with the administrative affairs of the United States Navy as conducted by Admiral Greenslade in the Twelfth Naval District, it is felt necessary for the best interest of the City and County of San Francisco to investigate the circumstances responsible for the Admiral's conclusion and the order incident thereto and to endeavor to correct the situation complained of; now, therefore, be it

Resolved, That this Board of Supervisors does hereby respectfully request Admiral Greenslade, Commandant of the Twelfth Naval District, in cooperation with the San Francisco War Council, to reinvestigate this matter in the light of the representation made in this resolution and if it be found, with the assistance of the War Council, that suitable and adequate facilities are or can be made available to accommodate the same number of men who spent their overnight liberty in San Francisco prior to the issuance of the Admiral's order heretofore referred to, then and in that event Admiral Greenslade is respectfully urged to rescind said order so that San Francisco may again be privileged to welcome and entertain these men.

Discussion.

Supervisor Colman announced his intention to vote "No" on the foregoing resolution, stating that he would not care to ask the Admiral to rescind an order he had made. What the Board seeks to do could be accomplished by re-referring the resolution to committee, ask the Admiral to be represented at the committee hearing, find out what he wants the city to do, and then tell him what is being done. Thereupon, Supervisor Colman moved that the matter be re-referred to committee.

Motion *carried* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon, Uhl—8.
No: Supervisor Mead—1.
Absent: Supervisors Brown, MacPhee—2.

Adopted.

Authorizing Mayor to Execute Agreement With Frank C. Mortimer, Building and Loan Commissioner of the State of California, to Erect Air Raid Siren on Roof of Central Tower Building, Southwest Corner of Third and Market Streets.

(Series of 1939)

Resolution No. 3413, as follows:

Resolved, That the City and County of San Francisco enter into an agreement with Frank C. Mortimer, Building and Loan Commissioner of the State of California, for the right and permission of the City and County of San Francisco to erect, maintain and operate on the roof of the Central Tower Building at the southwest corner of Third and Market Streets, in the City and County of San Francisco, an air raid siren. The said agreement shall provide that the City and County of San Francisco will save the said Building and Loan Commissioner, his agents and employees, from all loss or damage sustained by said Building and Loan Commissioner, or by said Central Tower Building, or by any of the tenants thereof by reason of the erection, maintenance and operation of said air raid siren and that, upon the termination of the existing war, the City and County of San Francisco will remove said air raid siren from said building at its own cost and expense and make all necessary repairs to said Central Tower Building caused or occasioned by such removal; and be it

Further Resolved, That the Mayor or Acting Mayor of the City and County of San Francisco be, and he is, hereby authorized to execute said agreement for and on behalf of said City and County of San Francisco.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

Adopted.

The following recommendation of his Honor the Mayor was taken up:

Leave of Absence—Hon. John P. McLaughlin, Member Public Utilities Commission.

(Series of 1939)

Resolution No. 3414, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Acting Mayor, Hon. John P. McLaughlin, member of the Public Utilities Commission, is hereby granted a leave of absence for a period of thirty days, commencing June 10, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, MacPhee—2.

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

In Memoriam—Wells Estee Balcom.

(Series of 1939)

Supervisor Shannon presented:

Resolution No. 3442, as follows:

Whereas, the Board of Supervisors notes with sorrow the passing of Wells Estee Balcom, former member of this Board and well known in commercial circles and in the public affairs of San Francisco as a man of integrity and one deeply concerned in the advancement of this city; and

Whereas, in his private business and in his private life Wells Estee Balcom enjoyed the high esteem of all with whom he came in contact and leaves a host of friends who now deplore his passing. A sincere, loyal friend and good citizen, his death is a distinct loss to the community; now, therefore, be it

Resolved, That the Clerk of the Board be and he is hereby directed to tender to the family of the late departed a suitably engrossed copy of this resolution as an expression in their hour of grief of the heartfelt sympathy and condolence of this Board of Supervisors; and be it

Further Resolved, That when the Board adjourns today it does so out of respect to the revered memory of the late Wells Estee Balcom.

Unanimously adopted by rising vote.

Final Passage.

The following matter, heretofore Passed for Second Reading, was taken up:

ANNUAL APPROPRIATION ORDINANCE 1943-1944

BILL NO. 2268, ORDINANCE NO. 2136 (Series of 1939), as follows:

AN ORDINANCE APPROPRIATING ALL ESTIMATED RECEIPTS AND ALL ESTIMATED EXPENDITURES FOR THE CITY AND COUNTY OF SAN FRANCISCO FOR THE FISCAL YEAR ENDING JUNE 30, 1944.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The several amounts of estimated receipts, income and revenue enumerated herein are hereby provided for and appropriated to the several funds or departments indicated in this ordinance for the purpose of meeting appropriations herein provided.

Section 2. The several amounts of proposed expenditure for the fiscal year ending June 30, 1944, are hereby appropriated to the several funds and departments as enumerated herein. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purposes specified in this appropriation ordinance.

Section 3. The Controller is hereby authorized and directed to set up appropriate accounts for the items of receipts and expenditures appropriated herein.

Where revenues for any fund or department are herein provided by transfer from any other fund or department, or where a duty or a performance has been transferred from one department to another, the Controller is authorized to make the necessary transfer; provided further, that where revenues for any fund or department are herein provided by transfer from any other fund or department in consideration of departmental services to be rendered, in no event shall such transfer of revenue be made in excess of the actual cost of such service; provided further, that in no event shall transfers from utility surplus exceed the limitations set forth in Section 129 of the Charter.

The Controller shall make available for expenditure the amount of actual receipts for items of proposed expenditures that are designated herein as appropriated for Collection of Rents (Real Estate Department), Tearing Up Streets, Inspection Fees (Engineering), Advertising Fees (Engineering), Camp Mather (Recreation Department), and War Memorial Reserve Fund (in accordance with Ordinance 125, Series of 1939).

In connection with the operation of Camp Mather (Recreation Department) the Controller is authorized to establish an account for depositing revenues which are applicable to the ensuing fiscal year; said revenues shall be carried forward and become a part of the funds available for appropriation in said ensuing fiscal year.

Section 4. The several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Controller to establish a schedule of allotments, monthly or quarterly as he may determine, under which the sums appropriated to the several departments shall be expended. The Controller shall revise such revenue estimates monthly. If such revised estimates indicate a shortage the Controller shall hold in reserve an equivalent amount of the corresponding expenditure appropriations set forth herein until the collection of the amounts as originally estimated is assured, and in all cases where it is provided by the Charter that a specified or minimum tax shall be levied for any department the amount of such appropriation herein provided derived from taxes shall not exceed the amount actually produced by the levy made for such department. The Controller in issuing warrants or in certifying contracts or purchase orders or other encumbrances

pursuant to Section 86 of the Charter, shall consider only the allotted portions of appropriation items to be available for encumbrance or expenditure and shall not approve the incurring of liability under any allotment in excess of the amount of such allotment. In case of emergency or unusual circumstances which could not be anticipated at the time of apportionment, an additional allotment for a period may be made on the recommendation of the department head and that of the Chief Administrative Officer, board or commission, and the approval of the Controller. After the allotment schedule has been established or fixed, as heretofore provided, it shall be unlawful for any department or officer to expend or cause to be expended a sum greater than the amount set forth for the particular activity in the said allotment schedule so established, unless an additional allotment is made, as herein provided.

Allotments, liabilities incurred and expenditures made under expenditure appropriations herein enumerated shall in no case exceed the amount of each such appropriation, unless the same shall have been increased by supplemental appropriations made in the manner provided by Sections 79 and 80 of the Charter, or by transfer as provided by Sections 77 and 90 of the Charter.

The Controller is hereby authorized to establish reserves for the purpose of providing funds for adjustments in connection with the liquidation of encumbrances, and such reserves shall remain in existence until the purposes for which they have been set aside have been accomplished.

Section 5. Where appropriations are made for specific projects or purposes which may involve the payment of salaries or wages, the head of the department to which such appropriations are made, or the head of a department authorized by contract or interdepartmental order to make expenditures from each such appropriation, shall file with the Controller, when requested, an estimate of the amount of any such expenditures to be made during the ensuing period.

Section 6. The Controller is hereby authorized and directed to prescribe the method to be used in making payments for interdepartmental services in accordance with the provisions of Section 77 of the Charter, and to provide for the establishment of interdepartmental reserves which may be required to pay for future obligations which result from current performances. Whenever, in the judgment of the Controller, the amounts which have been set aside for such purposes are no longer required, or are in excess of the amount which is then currently estimated to be required, the Controller shall transfer the unrequired amount to the unappropriated balance of the particular fund of which the reserve is a part. Provided further that no expenditure shall be made for outlay purposes from any interdepartmental reserve without specific appropriation by the Board of Supervisors.

Section 7. Appointing officers shall not make appointments to any position until the Controller shall certify that funds are available.

Appointments to seasonable or temporary positions shall not exceed the term for which the Controller has certified the availability of funds.

The Controller shall be immediately notified of a vacancy occurring in any position.

Employees shall not be permitted to work overtime unless funds are available to pay for such overtime at the rates established or unless an actual emergency exists as provided by law.

Section 8. The Controller is hereby authorized and directed to continue the existing Special and Trust Funds, Revolving Funds, and reserves and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which each such fund was established.

The Controller is hereby authorized and directed to set up additional Special and Trust Funds and reserves, as they may be created by either additional bequests or under other conditions.

Whenever the City and County of San Francisco shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation, any moneys, or

Each Department of the City and County of San Francisco, which in the normal operations under its powers and duties is by law and upon deposit of moneys by persons, firms, or corporations authorized to perform certain services for and at the cost and expense of said persons, firms, or corporations, is hereby authorized to perform similar services for the United States of America, the State of California, or any division or agency of either, upon receipt of a legal and proper order or contract to pay to the City and County of San Francisco the full cost and expense of performing the required services upon completion thereof.

The expenditures necessary from said funds or said accounts as created herein, in order to carry out the purpose for which said moneys or orders have been received or for which said accounts are being maintained, shall be approved by the Controller and said expenditures are hereby appropriated in accordance with the terms and conditions under which said moneys or orders have been received by the City and County of San Francisco, and in accordance with the conditions under which said funds are maintained.

Section 9. The Controller is hereby authorized and directed to set up appropriations for refunding amounts deposited in the treasury in excess of amounts due.

Section 10. The term "department" as used in this ordinance shall mean department, bureau, office, utility, board or commission, as the case may be. The term "department head" as used herein shall be as defined in Section 20 of the Charter.

Section 11. The several amounts of estimated receipts herein appropriated, and each fund or department to which such appropriation is made, are as follows:

Name of Fund	APPROPRIATIONS			REVENUES					
						Other Than Taxes			
	Amount	By Transfer	Total	By Transfer	From Surplus	Appropriation	Fund	Taxes	Total
CURRENT FUNDS (General City and County)									
General Fund—Note A	30,870,927	1,364,700	32,235,627	1,364,700	875,000	1,466,186	9,263,581	19,266,160	32,235,627
Emergency Reserve	300,000	.....	300,000	.....	.....	.....	.....	300,000	300,000
Library	486,695	.....	486,695	.....	.....	.....	24,000	462,695	486,695
Recreation	738,558	.....	738,558	.....	.....	.....	52,000	686,558	738,558
Park	1,713,783	.....	1,713,783	.....	.....	.....	387,800	1,325,983	1,713,783
de Young Museum	134,888	4,840	139,728	4,840	.....	.....	250	134,638	139,728
California Palace of the Legion of Honor	87,232	.....	87,232	.....	.....	.....	250	86,982	87,232
War Memorial	155,824	.....	155,824	.....	.....	.....	42,000	113,824	155,824
Employees' Retirement	2,126,017	951,231	3,077,248	951,231	.....	.....	.....	2,126,017	3,077,248
Workmen's Compensation	60,000	.....	60,000	.....	.....	.....	.....	60,000	60,000
Publicity and Advertising	200,000	.....	200,000	.....	.....	.....	.....	200,000	200,000
TOTAL CURRENT FUNDS (General City and County)	36,873,924	2,320,771	39,194,695	2,320,771	875,000	1,466,186	9,769,881	24,762,857	39,194,695
OTHER CURRENT FUNDS									
General City Bond Interest and Redemption Fund	4,847,409	143,000	4,990,409	143,000	.....	.....	.....	4,847,409	4,990,409
General City Bond Interest and Redemption Fund—Civilian Defense	343,500	.....	343,500	.....	.....	.....	.....	343,500	343,500
P. S. E. Bond Interest and Redemption Fund	.....	8,258,135	8,258,135	8,258,135	.....	.....	.....	.....	8,258,135
P. S. E. Bond Interest and Redemption Fund—Civilian Defense	.....	270,000	270,000	270,000	.....	.....	.....	.....	270,000
Interest on Tax Anticipation Notes	40,500	.....	40,500	.....	.....	.....	.....	40,500	40,500
Tax Judgments	42,367	.....	42,367	.....	.....	.....	.....	42,367	42,367
State of California Unemployment Relief Loan	101,727	.....	101,727	.....	.....	.....	.....	101,727	101,727
State of California Unemployment Relief Loan Interest	6,230	.....	6,230	.....	.....	.....	.....	6,230	6,230
Installation Fund—Department of Electricity	1,500	.....	1,500	.....	.....	.....	1,500	.....	1,500
TOTAL OTHER CURRENT FUNDS	5,383,233	8,671,135	14,054,368	8,671,135	.....	.....	1,500	5,381,733	14,054,368

(Consolidated Budget 1943-1944, continued on next page)

Name of Fund	APPROPRIATIONS			REVENUES					
						Other Than Taxes			
	Amount	By Transfer	Total	By Transfer	From Surplus	Appropriation	Fund	Taxes	Total
PUBLIC SERVICE ENTERPRISE CURRENT FUNDS									
Public Utilities Commission—General	.....	109,702	109,702	109,702	.....	.....	.....	.....	109,702
Public Utilities Commission—Heat, Light and Power Bureau	822,380	2,528,250	3,350,630	2,528,250	.....	.....	.....	822,380	3,350,630
San Francisco Airport Operating	436,230	.....	436,230	.....	.....	.....	59,950	376,280	436,230
Municipal Railway Operating	5,792,302	.....	5,792,302	.....	.....	.....	5,792,302	.....	5,792,302
Water Operating	7,576,261	.....	7,576,261	.....	.....	.....	7,576,261	.....	7,576,261
Water Operating—Civilian Defense	199,434	.....	199,434	.....	.....	.....	199,434	.....	199,434
Hetch Hetchy Water Supply	846,262	3,690,290	4,536,552	3,690,290	.....	.....	.....	846,262	4,536,552
Hetch Hetchy Power Operative	3,876,000	.....	3,876,000	.....	.....	.....	3,876,000	.....	3,876,000
Utilities Engineering Bureau	.....	57,936	57,936	57,936	.....	.....	.....	.....	57,936
Hetch Hetchy Water Supply—Civilian Defense	.....	88,490	88,490	88,490	.....	.....	.....	.....	88,490
TOTAL PUBLIC SERVICE ENTERPRISES (Current)	19,548,869	6,474,668	26,023,537	6,474,668	.....	.....	17,503,947	2,044,922	26,023,537
SPECIAL ROAD IMPROVEMENT FUND	1,531,886	.....	1,531,886	.....	706,000	.....	825,886	.....	1,531,886
SPECIAL GAS TAX STREET IMPROVEMENT FUND.	459,050	.....	459,050	.....	91,660	.....	367,390	.....	459,050
TOTAL	1,990,936	.....	1,990,936	.....	797,660	.....	1,193,276	.....	1,990,936
TOTAL GENERAL CITY AND COUNTY BUDGET	63,796,962	17,466,574	81,263,536	17,466,574	1,672,660	1,466,186	28,468,604	32,189,512	81,263,536
SCHOOL FUNDS									
San Francisco Unified School District (Tentative)	12,351,602	.....	12,351,602	.....	500,000	.....	5,300,011	6,551,591	12,351,602
San Francisco Unified School District—Civilian Defense	70,000	.....	70,000	.....	.....	.....	.....	70,000	70,000
TOTAL SCHOOL FUNDS	12,421,602	.....	12,421,602	.....	500,000	.....	5,300,011	6,621,591	12,421,602
TOTAL BUDGET	76,218,564	17,466,574	93,685,138	17,466,574	2,172,660	1,466,186	33,768,615	38,811,103	93,685,138

NOTE A—That portion of the General Fund (Art Commission) Appropriation No. 316.200.02 for Symphony Concerts, which is to be met from taxes, shall not exceed the amount to be provided by a levy of ½ cent on each $100 of the 1943-1944 Assessment Roll.

ESTIMATED REVENUES 1943-1944

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Penalties and Costs on Delinquent Taxes	45,000	.....	.....	.....	.....	.....	45,000
Franchise Taxes							
Pacific Telephone & Telegraph Co.	350,000	.....	.....	.....	.....	.....	.....
Pacific Gas & Electric Co.—Electric Franchise Tax	82,300	.....	.....	.....	.....	.....	.....
Pacific Gas & Electric Co.—Gas Franchise Tax	90,500	.....	.....	.....	.....	.....	.....
Market Street Railway Co.	50,000	.....	.....	.....	.....	.....	.....
California Street Cable Railroad Co.	5,000	.....	.....	.....	.....	.....	.....
American District Telegraph Co. & Subsidiaries	5,400	.....	.....	.....	.....	.....	.....
Total Franchise Taxes	583,200	.....	.....	.....	.....	.....	583,200
Licenses							
Vehicle Licenses (City Ordinances)	35,000	.....	.....	.....	.....	.....	35,000
Business Licenses							
Flower Stands	1,500	.....	.....	.....	.....	.....	.....
Foods and Beverages, off-Premise, not otherwise covered ("Inspection Fees")	20,000	.....	.....	.....	.....	.....	.....
Eating Places, Public	55,000	.....	.....	.....	.....	.....	.....
Meat and Meat Food Products	7,500	.....	.....	.....	.....	.....	.....
Other Business Licenses	325,000	.....	.....	.....	.....	.....	.....
Total Business Licenses	409,000	.....	.....	.....	.....	.....	409,000
Professional and Occupational Licenses							
Contractors—Electric—Registration	2,500	.....	.....	.....	.....	.....	.....
Contractors—General—Registration	5,000	.....	.....	.....	.....	.....	.....
Master Plumbers—Registration	2,500	.....	.....	.....	.....	.....	.....
Drivers and Sundry Professional and Occupational	4,000	.....	.....	.....	.....	.....	.....
Total Professional and Occupational Licenses	14,000	.....	.....	.....	.....	.....	14,000

(Estimated Revenues, 1943-1944, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Licenses (Continued)							
Non-Business Licenses							
Marriage Licenses	20,000	.....	.....	.....	.....	.....	.....
Dog Licenses	17,000	.....	.....	.....	.....	.....	.....
Total Non-Business Licenses	37,000	.....	.....	.....	.....	.....	37,000
Fines, Forfeits and Penalties—Other than Tax							
Court Fines, Forfeits and Costs							
Traffic Fines—Violations of City Ordinances							
Uncontested Traffic Fines Bureau	162,000	.....	.....	.....	.....	.....	.....
Municipal Traffic Courts—Other	125,565	.....	.....	.....	.....	.....	.....
Other than Traffic—Municipal Court	26,524	.....	.....	.....	.....	.....	.....
Other than Traffic—Superior Court	10,000	.....	.....	.....	.....	.....	.....
Penalties other than Court	3,800	.....	.....	.....	.....	.....	.....
Total Fines, Forfeits and Penalties Other Than Tax	327,889	.....	.....	.....	.....	.....	327,889
Interest Revenue	17,000	.....	.....	.....	.....	.....	17,000
Revenue from Other Agencies							
Grants-in-Aid (State and Federal)							
Aid to Needy Children							
Maintenance of Minors							
State Aid	98,900	.....	.....	.....	.....	.....	.....
Paid to Parent (Aid to Needy Children)							
State Aid	148,050	.....	.....	.....	.....	.....	.....
Federal Aid	81,900	.....	.....	.....	.....	.....	.....
Federal Administration Allowance	12,000	.....	.....	.....	.....	.....	.....

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Revenue from Other Agencies—Grants-in-Aid (State and Federal) (Continued)							
Aid to Needy Blind							
State Aid	147,000						
Federal Aid	52,920						
Federal Administration Allowance	6,500						
Aid to Needy Aged							
State Aid	3,442,731						
Federal Aid	2,801,336						
Federal Administration Allowance	84,040						
War Assistance Program—Federal Aid	35,000						
Total	6,910,377						6,910,377
Revenue from Private Sources							
Unclaimed and Confiscated Cash and Property	500						
Bail Unclaimed after One Year	2,500						
Total Revenue from Other Agencies	3,000						3,000
Service Charges for Current Services							
General Government Service Charges							
Municipal Court Fees	50,000						
Superior Court Fees	92,000						
Naturalization Fees	1,000						
County Clerk Miscellaneous Fees	4,000						
Recording Fees—Recorder	105,000						
Public Administrator—Fees and Commissions	62,000						
Sheriff's Fees	32,000						
Inheritance Tax Collection Fees	14,000						
Rent of Rooms or Space in General Government Buildings	12,000						
Commission on Rents—Real Estate Department	2,050						
Minor Sales—General Government	7,375						

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services—General Government Service Charges (Continued)							
Survey Fees—Public Works Department	2,500	.....	.....	.....	.....	.....	.....
Advertising Fees—Public Works Department	1,000	.....	.....	.....	.....	.....	.....
Other General Government Service Charges							
Tax Collector	1,625	.....	.....	.....	.....	.....	.....
Registrar	2,600	.....	.....	.....	.....	.....	.....
Controller	200	.....	.....	.....	.....	.....	.....
City Planning Commission	60	.....	.....	.....	.....	.....	.....
Civil Service	25	.....	.....	.....	.....	.....	.....
Public Welfare	75	.....	.....	.....	.....	.....	.....
Total General Government Service Charges	389,510	.....	.....	.....	.....	.....	389,510
Public Safety Service Charges							
Second-Hand Dealers Investigation and Permit Fees	1,000	.....	.....	.....	.....	.....	.....
Auto Supply Stations Investigation and Permit Fees	1,300	.....	.....	.....	.....	.....	.....
Paint and Lacquer Shop and Misc. Inv. and Permit Fees	500	.....	.....	.....	.....	.....	.....
Fire Department Electricity Consumed by Others	24,000	.....	.....	.....	.....	.....	.....
Reimbursement from State:							
½ Fireboat Expense (State Waterfront)	100,385	.....	.....	.....	.....	.....	.....
Electrical Installation Inspection and Permit Fees	14,400	.....	.....	.....	.....	.....	.....
Electric Sign Installations Investigation and Permit Fees	600	.....	.....	.....	.....	.....	.....
Building Inspection and Permit Fees	12,500	.....	.....	.....	.....	.....	.....
Engineering Inspection Fees on Public Work Performed by Private Contractor	.....	10,000	.....	.....	.....	.....	.....
Excavation Under Street or Sidewalk Inspection and Permit Fees	7,500	.....	.....	.....	.....	.....	.....
Street Numbering Fees	250	.....	.....	.....	.....	.....	.....
Temporary Obstruction of Sidewalk and/or Roadway, Inspection and Permit Fees	900	.....	.....	.....	.....	.....	.....

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services—Public Safety							
Service Charges (Continued)							
Gas Appliance Installation Inspection and Permit Fees	7,500	.....	.....	.....	.....	.....	.....
Plumbing Fixture Inspection and Permit Fees	6,000	.....	.....	.....	.....	.....	.....
Agricultural Commission, Inspection Fees, etc.	3,000	.....	.....	.....	.....	.....	.....
Coroner's Fees	2,250	.....	.....	.....	.....	.....	.....
Public Pound—Fees and Sales	3,500	.....	.....	.....	.....	.....	.....
Other Public Safety Service Charges		.....	.....	.....	.....	.....	.....
Police Department	2,500	.....	.....	.....	.....	.....	.....
Fire Department	1,520	.....	.....	.....	.....	.....	.....
Department of Electricity	120	.....	.....	.....	.....	.....	.....
Department of Public Works	980	.....	.....	.....	.....	.....	.....
Total Public Safety Service Charges	190,705	10,000	.....	.....	.....	.....	200,705
Sanitation Service Charges							
Side Sewer Installations ("Tearing Up Streets")	.....	16,000	.....	.....	.....	.....	16,000
Health Conservation Service Charges							
Milk Cooling and Skimming Plants Inspection Fees	24,000	.....	.....	.....	.....	.....	.....
Dairy Inspection Fees	22,000	.....	.....	.....	.....	.....	.....
Pasteurizing Plant Inspection Fees	9,200	.....	.....	.....	.....	.....	.....
Birth Certificate Fees	24,000	.....	.....	.....	.....	.....	.....
Death Certificate Fees	7,000	.....	.....	.....	.....	.....	.....
Removal Permit Fees	12,000	.....	.....	.....	.....	.....	.....
Poultry Dealers Permit Fees	1,000	.....	.....	.....	.....	.....	.....
Other Health Conservation Service Charges	6,000	.....	.....	.....	.....	.....	.....
Total Health Conservation Service Charges	105,200	.....	.....	.....	.....	.....	105,200

(Estimated Revenues, 1943-1944, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Hospitals Service Charges							
Care of Patients—San Francisco Hospital	30,000	.....	.....	.....	.....	.....	.....
Care of Inmates—Laguna Honda Home	20,000	.....	.....	.....	.....	.....	.....
Collections Account Patients in Non-Municipal Hospitals	24,000	.....	.....	.....	.....	.....	.....
Total Hospitals Service Charges	74,000	.....	.....	.....	.....	.....	74,000
Charities Service Charges							
Collections for Maintenance of Needy Minors	83,000	.....	.....	.....	.....	.....	83,000
Correction Service Charges							
Reimbursement from U. S. Government for Board of U. S. Prisoners	20,000	.....	.....	.....	.....	.....	.....
Maintenance of Prisoners, Outside Counties	100	.....	.....	.....	.....	.....	.....
Reimbursement from State—Transportation to State Institutions	5,500	.....	.....	.....	.....	.....	.....
Jail Stores Revenue	7,600	.....	.....	.....	.....	.....	.....
Total Correction Service Charges	33,200	.....	.....	.....	.....	.....	33,200
Cultural—Recreation Service Charges							
Symphony Concerts—Art Commission	.....	60,000	.....	.....	.....	.....	60,000

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Service Charges for Current Services (Continued)							
Park and Playground Recreation Service Charges							
Auditorium—Rent of Halls	.....	35,000	.....	.....	.....	.....	.....
Auditorium—Miscellaneous Fees	2,000	.....	.....	.....	.....	.....	.....
Auditorium—Concessions	4,500	.....	.....	.....	.....	.....	.....
Total Park and Playground Recreation Service Charges	6,500	35,000	.....	.....	.....	.....	41,500
Total	9,263,581	121,000	.....	.....	.....	.....	9,384,581
Park Fund							
Cultural—Scientific Recreation Service Charges							
Coit Tower Admission Fees	.....	.....	11,000	.....	.....	.....	.....
Park and Playground Recreation Service Charges							
Golf Fees—Harding Park	.....	.....	55,000	.....	.....	.....	.....
Golf Fees—Lincoln Park	.....	.....	32,500	.....	.....	.....	.....
Golf Fees—Sharp Park	.....	.....	12,000	.....	.....	.....	.....
Golden Gate Park Kezar Stadium	.....	.....	25,000	.....	.....	.....	.....
Fleishhacker Park Bath House	.....	.....	6,000	.....	.....	.....	.....
Golden Gate Park Children's Quarters—Foods	.....	.....	24,000	.....	.....	.....	.....
Golden Gate Park Children's Quarters—Recreation Facilities	.....	.....	10,000	.....	.....	.....	.....
Golden Gate Park Tennis Courts Facilities	.....	.....	1,000	.....	.....	.....	.....
Yacht Harbor Mooring Fees	.....	.....	16,500	.....	.....	.....	.....
Concessions—Kezar Stadium	.....	.....	26,000	.....	.....	.....	.....
Fleishhacker Playfield Booth—Foods	.....	.....	53,000	.....	.....	.....	.....
Fleishhacker Park Booths—Recreation Facilities	.....	.....	24,000	.....	.....	.....	.....
Fleishhacker Zoo Cafe	.....	.....	25,000	.....	.....	.....	.....
Harding Park Cafe	.....	.....	27,000	.....	.....	.....	.....
Lincoln Park Cafe	.....	.....	17,000	.....	.....	.....	.....
Sharp Park Cafe	.....	.....	4,000	.....	.....	.....	.....
Tea Garden	.....	.....	10,000	.....	.....	.....	.....

Classification	General Fund				Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation	Other Current Funds	Capital Funds	General Fund	Other Current Funds	
Park Fund (Continued)							
Park and Playground Recreation Service Charges (Cont'd)							
Rents	.....	.....	7,133	.....	.....	.....	.....
From Market Street Railway Co.—Golden Gate Park Crossing	.....	.....	100	.....	.....	.....	.....
Other Park and Playground Recreation Service Charges, Park Department	.....	.....	1,567	.....	.....	.....	.....
Total Park Fund	.....	.....	387,800	.....	.....	.....	387,800
Recreation Fund							
Park and Playground Recreation Service Charges							
Camp Mather	.....	.....	35,000	.....	.....	.....	.....
Swimming Facilities—San Francisco	.....	.....	2,000	.....	.....	.....	.....
Rents	.....	.....	14,000	.....	.....	.....	.....
Other	.....	.....	1,000	.....	.....	.....	.....
Total Recreation Fund	.....	.....	52,000	.....	.....	.....	52,000
Library Fund (Libraries Service Charges)	.....	.....	24,000	.....	.....	.....	24,000
War Memorial Fund							
Cultural—Scientific Recreation Service Charges							
Opera House Rent	.....	.....	33,500	.....	.....	.....	.....
Opera House Concessions	.....	.....	2,700	.....	.....	.....	.....
Park and Playground Recreation Service Charges (including Auditoriums)							
Veterans' Building—Service Charges to Tenants	.....	.....	5,800	.....	.....	.....	.....
Total War Memorial Fund	.....	.....	42,000	.....	.....	.....	42,000
California Palace of the Legion of Honor Fund							
Cultural—Scientific Recreation Service Charges	.....	.....	250	.....	.....	.....	250

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
de Young Memorial Museum Fund							
Cultural-Scientific Recreation Service Charges	.....	.....	250	.....	.....	.....	250
Special Road Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax Apportionment	.....	.....	682,886	.....	.....	.....	.....
State Motor Vehicle Registration Fee Apportionment	.....	.....	143,000	.....	.....	.....	.....
Total Special Road Improvement Fund	.....	.....	825,886	.....	.....	.....	825,886
Electricity Installation Fund							
Public Safety Service Charges							
Installations connected with Fire and Police Signal Systems	.....	.....	1,500	.....	.....	.....	1,500
Unified School District Fund							
Revenue from Use of Money and Property—Rent, general properties	.....	.....	365,000	.....	.....	.....	.....
State Grants							
State Aid for Elementary Schools State Aid for High Schools	.....	.....	4,328,661	.....	.....	.....	.....
Federal Grants							
Federal Aid for Vocational Classes	.....	.....	525,000	.....	.....	.....	.....
Schools Service Charges							
Tuition of Pupils from Other Counties	.....	.....	80,000	.....	.....	.....	.....
Other Schools Service Charges	.....	.....	1,350	.....	.....	.....	.....
Total Unified School District Fund	.....	.....	5,300,011	.....	.....	.....	5,300,011

(Estimated Revenues, 1943-1944, continued on next page)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Special Gas Tax Street Improvement Fund							
Shared State Taxes							
State Motor Vehicle Fuel Tax (2nd ¼c Gas Tax)	.....	.....	367,390	.....	.....	.....	367,390
Highway Traffic Control Fund (See Addenda, Note A)							
Shared State Taxes							
State Motor Vehicle License Fee—							
Apportionment as City	.....	388,427	.....	.....	.....	.....	388,427
Special Road Fund (Traffic) (See Addenda, Note A)							
Traffic Fines—Violations of State Code—25% of State Arrests							
Uncontested Traffic Fines Bureau	.....	160	.....	.....	.....	.....	.....
Other Municipal Traffic Courts	.....	27,410	.....	.....	.....	.....	.....
	.....	27,570	.....	.....	.....	.....	27,570
Street Improvement and Traffic Device Fund (See Addenda, Note A)							
Traffic Fines—Violations of State Vehicle Code—75% of State Arrests							
Uncontested Traffic Fines Bureau	.....	45	.....	.....	.....	.....	.....
Other Municipal Traffic Courts	.....	7,645	.....	.....	.....	.....	.....
Traffic Fines—Violations of State Vehicle Code— City Arrests							
Uncontested Traffic Fines Bureau	.....	9,415	.....	.....	.....	.....	.....
Other Municipal Traffic Courts	.....	65,604	.....	.....	.....	.....	.....
Total Street Improvement and Traffic Device Fund	.....	82,709	.....	.....	.....	.....	82,709

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Motor Vehicle License County Fund (See Addenda, Note A)							
Shared State Taxes							
State Motor Vehicle License Fee—Apportionment as County	.....	295,305	.....	.....	.....	.....	295,305
Alcoholic Beverage License Subsidy Fund							
Shared State Tax (See Addenda, Note B)	.....	461,175	.....	.....	.....	.....	461,175
Tuberculosis Aid Subsidy (See Addenda, Note C)	.....	90,000	.....	.....	.....	.....	90,000
Total General City Current Funds	.....	1,345,186	7,001,087	.....	.....	.....	8,346,273
Public Service Enterprise Current Funds							
Airport Operating Fund							
Landing Charges	.....	.....	15,330	.....	.....	.....	.....
Other Operating Rentals	.....	.....	20,320	.....	.....	.....	.....
Miscellaneous	.....	.....	2,200	.....	.....	.....	.....
Other Income	.....	.....	22,100	.....	.....	.....	.....
Total Airport Operating Fund	.....	.....	59,950	.....	.....	.....	59,950
Municipal Railway Operating Fund							
Passenger Fares	.....	.....	5,651,276	.....	.....	.....	.....
School Tickets	.....	.....	75,000	.....	.....	.....	.....
Special Cars and Tickets	.....	.....	18,000	.....	.....	.....	.....
Advertising	.....	.....	25,000	.....	.....	.....	.....
Market Street Railway—Use of Municipal Railway Facilities	.....	.....	12,426	.....	.....	.....	.....
Pole, Conduit, etc., Rental—Other than Market Street Railway	.....	.....	1,800	.....	.....	.....	.....
Interest on Bank Balance	.....	.....	3,000	.....	.....	.....	.....

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Public Service Enterprise Current Funds—Municipal Railway Operating Fund (Continued)							
Sales of Scrap	.....	.....	5,000	.....	.....	.....	.....
Other	.....	.....	800	.....	.....	.....	.....
Total Municipal Railway Operating Fund	.....	.....	5,792,302	.....	.....	.....	5,792,302
Water Operating Fund							
Water Sales							
To Consumers	.....	.....	6,991,275	.....	.....	.....	.....
To Other Civil Divisions for Re-Sale	.....	.....	640,420	.....	.....	.....	.....
To Other San Francisco Departments	.....	.....	43,000	.....	.....	.....	.....
Non-Operating Rents							
Agricultural } Other }	.....	.....	60,000	.....	.....	.....	.....
Interest	.....	.....	10,000	.....	.....	.....	.....
Sales of Walnuts and Other Crops	.....	.....	25,000	.....	.....	.....	.....
Other	.....	.....	6,000	.....	.....	.....	.....
Total Water Operating Fund	.....	.....	7,775,695	.....	.....	.....	7,775,695
Hetch Hetchy Power (Sale of Power)	.....	.....	3,876,000	.....	.....	.....	3,876,000
Total Public Service Enterprises	.....	.....	17,503,947	.....	.....	.....	17,503,947
Current Revenue Other than Taxes							
Receipts from Surplus							
General Fund	875,000	.....	.....	.....	.....	.....	.....
San Francisco Unified School District	.....	.....	500,000	.....	.....	.....	.....
Special Gas Tax Street Improvement Fund	.....	.....	91,660	.....	.....	.....	.....
Special Road Improvement Fund	.....	.....	706,000	.....	.....	.....	.....
Total	875,000	.....	1,297,660	.....	.....	.....	2,172,660

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer							
General Fund							
City Attorney							
From Public Utilities Commission	.....	.....	.....	.....	21,400	.....	.....
Chief Administrative Officer							
From Water Operating Fund For Hetch Hetchy Bond Interest and Redemption	.....	.....	.....	.....	1,302,298	.....	.....
Total	.....	.....	.....	.....	1,323,698	.....	1,323,698
Purchasing Department							
From Employees' Retirement Fund	.....	.....	.....	.....	181	.....	.....
From California Palace of the Legion of Honor Fund	.....	.....	.....	.....	1,300	.....	.....
From de Young Museum Fund	.....	.....	.....	.....	1,690	.....	.....
From Recreation Fund	.....	.....	.....	.....	2,250	.....	.....
From Library Fund	.....	.....	.....	.....	588	.....	.....
From War Memorial Fund	.....	.....	.....	.....	1,243	.....	.....
From San Francisco Unified School District Fund	.....	.....	.....	.....	17,000	.....	.....
From Municipal Railway Operating Fund	.....	.....	.....	.....	400	.....	.....
From Water Operating Fund	.....	.....	.....	.....	125	.....	.....
Total	.....	.....	.....	.....	24,777	.....	24,777
Department of Electricity							
From County Road Fund	.....	.....	.....	.....	5,000	.....	5,000
Controller							
From Hetch Hetchy Power Operative	.....	.....	.....	.....	1,775	.....	.....
From Water Operating Fund	.....	.....	.....	.....	2,300	.....	.....
From Municipal Railway Operating					2,000		

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer—General Fund (Continued)							
Controller (Continued)							
From Hetch Hetchy Water Supply	.....	.....	.....	.....	1,450	.....	.....
From Employees' Retirement Fund	.....	.....	.....	.....	2,500	.....	.....
From San Francisco Unified School District Fund	.....	.....	.....	.....	1,200	.....	.....
Total	.....	.....	.....	.....	11,225	.....	11,225
Employees' Retirement Fund							
From Park Fund	.....	.....	.....	.....	.....	46,305	.....
From Recreation Fund	.....	.....	.....	.....	.....	15,000	.....
From Library Fund	.....	.....	.....	.....	.....	9,850	.....
From Special Road Improvement Fund	.....	.....	.....	.....	.....	15,000	.....
From Airport Operating	.....	.....	.....	.....	.....	2,360	.....
From Public Utilities Commission Fund	.....	.....	.....	.....	.....	4,250	.....
From Municipal Railway Operating Fund	.....	.....	.....	.....	.....	208,000	.....
From Water Operating Fund	.....	.....	.....	.....	.....	49,875	.....
From Hetch Hetchy Water Supply Fund	.....	.....	.....	.....	.....	3,291	.....
From Hetch Hetchy Power Operative Fund	.....	.....	.....	.....	.....	5,000	.....
From Utilities Engineering Bureau	.....	.....	.....	.....	.....	2,300	.....
From San Francisco Unified School District Fund	.....	.....	.....	.....	.....	590,000	.....
Total	.....	.....	.....	.....	.....	951,231	951,231
Bond Interest and Redemption Fund							
From Special Road Improvement Fund	.....	.....	.....	.....	.....	143,000	.....
From Airport Operating	.....	.....	.....	.....	.....	315,180	.....
From Municipal Railway Operating	.....	.....	.....	.....	.....	147,500	.....
From Water Operating	.....	.....	.....	.....	.....	3,284,220	.....
From Hetch Hetchy Water Supply	.....	.....	.....	.....	.....	4,228,352	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	552,883	.....
Total	.....	.....	.....	.....	.....	8,671,135	8,671,135

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer (Continued)							
Public Utilities Commission							
Lighting of Public Streets and Buildings							
From Civilian War Council						8,890	
From Sheriff						12,750	
From Police Department						14,860	
From Fire Department						45,000	
From Juvenile Detention Home						1,300	
From Log Cabin Ranch						750	
From Registrar of Voters						400	
From Purchasing Department						3,000	
From Real Estate—Auditorium						5,500	
From Department of Public Works							
Bureau of Building Repair						1,000	
Bureau of Engineering						25	
Sewage Disposal Plant						9,000	
Sewage Pumping Stations						11,650	
Bureau of Street Cleaning						175	
From Department of Electricity						2,500	
From Department of Public Health							
Central Office							
Administration						4,000	
G. U. Diagnostic Center						700	
Field Nursing—Other						400	
Laguna Honda Home						26,000	
San Francisco Hospital						30,000	
Emergency Hospitals						2,900	
Hassler Health Home						9,500	
From Public Welfare Department						3,600	
From Park Fund						39,600	
From Recreation Fund						7,000	
From Library						12,000	

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Continued)							
Receipts by Transfer—Public Utilities Commission (Cont'd)							
Lighting of Public Streets and Buildings (Cont'd)							
From War Memorial—General	.....	.....	.....	.....	.....	13,000	.....
From War Memorial—Art Museum	.....	.....	.....	.....	.....	6,000	.....
From California Palace of the Legion of Honor	.....	.....	.....	.....	.....	2,750	.....
From de Young Museum	.....	.....	.....	.....	.....	2,000	.....
From San Francisco Airport Operating—Mills Field	.....	.....	.....	.....	.....	27,500	.....
From Municipal Railway Operating	.....	.....	.....	.....	.....	550,000	.....
From Water Operating Fund	.....	.....	.....	.....	.....	92,000	.....
From Hetch Hetchy Water Supply	.....	.....	.....	.....	.....	300	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	1,470,100	.....
From Special Road Improvement Fund—Bridges	.....	.....	.....	.....	.....	2,100	.....
From Special Road Improvement Fund—General	.....	.....	.....	.....	.....	26,000	.....
From Special Road Improvement Fund—Street Repair	.....	.....	.....	.....	.....	1,000	.....
From San Francisco Unified School District	.....	.....	.....	.....	.....	83,000	.....
Total	.....	.....	.....	.....	.....	2,528,250	2,528,250
de Young Memorial Museum Fund							
From California Palace of the Legion of Honor	.....	.....	.....	.....	.....	4,840	4,840
Public Utilities Commission Fund							
From Municipal Railway Operating Fund	.....	.....	.....	.....	.....	45,516	.....
From Water Operating Fund	.....	.....	.....	.....	.....	42,791	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	21,395	.....
Total	.....	.....	.....	.....	.....	109,702	109,702

(Estimated Revenues, 1943-1944, continued on next page)

ESTIMATED REVENUES 1943-1944 (Continued)

Classification	General Fund		Other Current Funds	Capital Funds	Receipts by Transfer		Total
	Allocated to Fund	Allocated to Appropriation			General Fund	Other Current Funds	
Current Revenue Other than Taxes (Concluded)							
Receipts by Transfer (Continued)							
Hetch Hetchy Water Supply Fund							
From Water Operating via General Fund	.....	.....	.....	.....	.....	1,302,298	.....
From Water Operating Fund	.....	.....	.....	.....	.....	898,502	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	1,489,490	.....
Total	.....	.....	.....	.....	.....	3,690,290	3,690,290
Hetch Hetchy Water Supply, War Emergency							
From Water Operating Fund	.....	.....	.....	.....	.....	44,245	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	44,245	.....
Total	.....	.....	.....	.....	.....	88,490	88,490
Water, Power, Utilities Engineering Fund							
From Municipal Railway Operating	.....	.....	.....	.....	.....	14,484	.....
From Water Operating	.....	.....	.....	.....	.....	28,968	.....
From Hetch Hetchy Power Operative	.....	.....	.....	.....	.....	14,484	.....
Total	.....	.....	.....	.....	.....	57,936	57,936
	10,138,581	1,466,186	25,802,694	.....	1,364,700	16,101,874	54,874,035
Taxes	19,266,160	.....	19,544,943	.....	.....	.....	38,811,103
TOTAL REVENUES	29,404,741	1,466,186	45,347,637	.....	1,364,700	16,101,874	93,685,138

Bureau of Engineering—Department of Public Works		
Personal Service	$ 193,908	
Contractual Service	7,375	
Materials and Supplies	4,840	
Total		$ 206,123
Police Department		
Personal Service		
Traffic Bureau	397,905	
Accident Prevention Bureau	176,757	
Tabulating Machine Operator 1½	3,420	
Contractual Service		
Maintenance Automotive Equipment	31,000	
Maintenance of Horses	23,300	
Printing and Stationery	2,000	
Equipment		
Automobiles	2,500	
Total Police Department		636,882
Municipal Court (Traffic)		
Personal Service	$ 93,362	
Contractual Service		
Telephone and Telegraph	250	
Freight and Hauling	100	
Maintenance of Equipment	100	
Rental of Equipment	6,240	
Postage	4,000	
Materials and Supplies		
Stationery, Office Supplies, etc	4,400	
Services of Purchasing Department	15,030	
Total Municipal Court		123,482
Sheriff—Personal Service (Traffic)		5,040
Lighting of Public Streets and Boulevards		744,000
Total		$1,715,527

ADDENDA

NOTE B

Estimated Expenditures—State Purposes			
Sheriff	$ 464,270		
	— 65,200	$ 399,070	
Treasurer	61,180		
	— 14,000	47,180	
Superior Court	236,998		
	— 10,000	226,998	
Registrar	330,728		
	— 2,600	328,128	
County Clerk	152,508		
	—107,000	45,508	
Controller (County Auditor)		341,009	
Relief		600,000	
Total			$1,987,893

NOTE C

Estimated Expenditures—Tubercular Patients			
San Francisco Hospital—Tuberculosis Division		$ 594,396	
Hassler Health Home—Tuberculosis Preventorium		233,193	
Total			$ 827,589

Issues	ESTIMATED REQUIREMENTS			FROM		
	Interest	Redemption	Total	Proceeds of Bond Fund Indicated	Surplus	Special Road Improvement Fund
GENERAL CITY AND COUNTY:						
1927 Boulevards	179,393	469,000	648,393	.....	.....	143,000
1942 Fire Protection, Civilian Defense	43,500	300,000	343,500	.....	.....	.....
Other	1,278,916	3,063,100	4,342,016	.....	.....	.....
Total	1,501,809	3,832,100	5,333,909	.....	.....	143,000
PUBLIC SERVICE ENTERPRISES:						
1928 Spring Valley	1,215,000	1,000,000	2,215,000	.....	.....	.....
1933 Water Distribution	236,220	563,000	799,220	.....	.....	.....
1910 Water	945,000	1,000,000	1,945,000	.....	.....	.....
1925 Water	318,750	250,000	568,750	.....	.....	.....
1928 Hetch Hetchy	931,500	600,000	1,531,500	.....	.....	.....
1932 Hetch Hetchy	287,485	200,000	487,485	.....	.....	.....
1933 Hetch Hetchy Dam	73,500	175,000	248,500	.....	.....	.....
1913 Municipal Railway	47,500	100,000	147,500	.....	.....	.....
1942 Water Works System, Civilian Defense	20,000	250,000	270,000	.....	.....	.....
1938 Airport	30,180	285,000	315,180	.....	.....	.....
Total	4,105,135	4,423,000	8,528,135	.....	.....	.....
GRAND TOTAL	5,606,944	8,255,100	13,862,044	.....	.....	143,000

FUNDING STATEMENT—BOND INTEREST AND REDEMPTION—FISCAL YEAR 1943-1944

FROM							Issues	
Airport	Municipal Railway Operating	Water Department Operating	Hetch Hetchy Power	Hetch Hetchy Water	Taxes	Total		
							GENERAL CITY AND COUNTY	
					505,393	648,393	1927	Boulevards
					343,500	343,500	1942	Fire Protection, Civilian Defense
					4,342,016	4,342,016		Other
					5,190,909	5,333,909		Total
							PUBLIC SERVICE ENTERPRISES	
		2,215,000				2,215,000	1928	Spring Valley
		799,220				799,220	1933	Water Distribution
							1910	Water
							1925	Water
			552,883	4,228,352		4,781,235	1928	Hetch Hetchy
							1932	Hetch Hetchy
							1933	Hetch Hetchy Dam
	147,500					147,500	1913	Municipal Railway
		270,000				270,000	1942	Water Wks. Sys., Civilian Defense
315,180						315,180	1938	Airport
315,180	147,500	3,284,220	552,883	4,228,352		8,528,135		Total
315,180	147,500	3,284,220	552,883	4,228,352	5,190,909	13,862,044		GRAND TOTAL

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
301	BOARD OF SUPERVISORS					
301.110.00	Permanent Salaries	67,026	.....	.....	.....	67,026
301.111.00	Allowance for Overtime	1,000	.....	.....	.....	1,000
301.140.00	Fees and Other Compensations	2,900	.....	.....	.....	2,900
301.200.00	Contractual Services	30,000	24,500	.....	.....	5,500
301.262.00	Audit of Controller's Books	5,000	.....	.....	.....	5,000
301.298.00	Legislative Expense	13,000	.....	.....	.....	13,000
301.300.00	Materials and Supplies	2,000	1,850	.....	.....	150
301.400.00	Equipment	500	500	.....	.....	.....
301.800.00	Fixed Charges	1,875	.....	.....	.....	1,875
		123,301	26,850	.....	.....	96,451
302	MAYOR					
302.110.00	Permanent Salaries	50,170	.....	.....	.....	50,170
302.120.00	Temporary Salaries	1,500	.....	.....	.....	1,500
302.200.00	Contractual Services	6,500	4,100	.....	.....	2,400
302.300.00	Materials and Supplies	2,500	2,500	.....	.....	.....
		60,670	6,600	.....	.....	54,070
	Other Appropriations					
302.112.00	Reserve for Military and War Leaves	100,000	.....	.....	.....	100,000
		160,670	6,600	.....	.....	154,070
	CIVILIAN WAR COUNCIL—PROTECTIVE SERVICES					
	Headquarters					
302.110.79-1	Permanent Salaries	43,200	.....	.....	.....	43,200
302.120.79-1	Temporary Salaries	1,000	.....	.....	.....	1,000
302.200.79-1	Contractual Services	5,250	3,000	.....	.....	2,250
302.231.79-1	Heat, Light and Power	750	750	.....	.....	.....
302.300.79-1	Materials and Supplies	3,330	2,900	.....	.....	430
302.400.79-1	Equipment	400	400	.....	.....	.....
302.500.79-1	Improvements	2,500	.....	.....	.....	2,500
302.800.79-1	Fixed Charges	5,400	.....	.....	.....	5,400
302.900.79-1	Services of Other Departments	1,740	.....	.....	.....	1,740
		63,570	7,050	.....	.....	56,520

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Public Information and Speakers Bureau					
302.110.79-2	Permanent Salaries	15,660	.....	.....	.....	15,660
302.120.79-2	Temporary Salaries	1,000	.....	.....	.....	1,000
302.200.79-2	Contractual Services	23,690	23,140	.....	.....	550
302.300.79-2	Materials and Supplies	2,600	2,600	.....	.....	.....
		42,950	25,740	.....	.....	17,210
	Instructors' Corps					
302.200.79-2.2	Contractual Services	7,050	350	.....	.....	6,700
302.300.79-2.2	Materials and Supplies	700	500	.....	.....	200
		7,750	850	.....	.....	6,900
	Air Raid Warden Service					
302.110.79-3	Permanent Salaries	50,640	.....	.....	.....	50,640
302.200.79-3	Contractual Services	61,146	58,420	.....	.....	2,726
302.231.79-3	Heat, Light and Power	2,000	2,000	.....	.....	.....
302.300.79-3	Materials and Supplies	9,975	9,975	.....	.....	.....
302.800.79-3	Fixed Charges	7,000	.....	.....	.....	7,000
		130,761	70,395	.....	.....	60,366
	Civilian War Council					
302.110.79-4.1	Permanent Salaries	1,860	.....	.....	.....	1,860
302.200.79-4.1	Contractual Services	400	.....	.....	.....	400
302.300.79-4.1	Materials and Supplies	120	.....	.....	.....	120
		2,380	.....	.....	.....	2,380

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Volunteer Office					
302.110.79-5	Permanent Salaries	13,380	.....	.....	.....	13,380
302.120.79-5	Temporary Salaries	1,300	.....	.....	.....	1,300
302.200.79-5	Contractual Services	5,975	5,375	.....	.....	600
302.231.79-5	Heat, Light and Power	750	750	.....	.....	.....
302.300.79-5	Materials and Supplies	1,700	1,500	.....	.....	200
302.400.79-5	Equipment	2,000	2,000	.....	.....	.....
302.800.79-5	Fixed Charges	4,200	.....	.....	.....	4,200
302.900.79-5	Services of Other Departments	3,540	.....	.....	.....	3,540
		32,845	9,625	.....	.....	23,220
	Evacuation Service					
302.200.79-6	Contractual Services	820	820	.....	.....	.....
302.300.79-6	Materials and Supplies	250	200	.....	.....	50
		1,070	1,020	.....	.....	50
	Ground Observation Corps					
302.200.79-7	Contractual Services	180	96	.....	.....	84
302.231.79-7	Heat, Light and Power	90	90	.....	.....	.....
302.300.79-7	Materials and Supplies	228	204	.....	.....	24
		498	390	.....	.....	108
	Communications—Control Centers					
302.200.79-8	Contractual Services	33,716	31,716	.....	.....	2,000
302.231.79-8	Heat, Light and Power	1,000	1,000	.....	.....	.....
302.300.79-8	Materials and Supplies	1,230	300	.....	.....	930
302.400.79-8	Equipment	13,036	13,036	.....	.....	.....
302.800.79-8	Fixed Charges	4,680	.....	.....	.....	4,680
302.900.79-8	Services of Other Departments	4,025	.....	.....	.....	4,025
		57,687	46,052	.....	.....	11,635

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	San Francisco Bay Region Metropolitan Control Center					
302.200.79-8.1	Contractual Services	465	.....	.....	.....	465
302.300.79-8.1	Materials and Supplies	30	.....	.....	.....	30
302.400.79-8.1	Equipment	210	.....	.....	.....	210
		705	.....	.....	.....	705
	Transportation					
302.300.79-10	Materials and Supplies	250	250	.....	.....	.....
302.400.79-10	Equipment	2,000	2,000	.....	.....	.....
		2,250	2,250	.....	.....	.....
	Messenger Service—Motorcycle Unit					
302.200.79-10.1	Contractual Services	100	.....	.....	.....	100
302.300.79-10.1	Materials and Supplies	500	.....	.....	.....	500
302.400.79-10.1	Equipment	200	.....	.....	.....	200
		800	.....	.....	.....	800
	Air Raid Shelter Service					
302.200.79-11	Contractual Services	550	550	.....	.....	.....
302.300.79-11	Materials and Supplies	450	450	.....	.....	.....
302.900.79-11	Services of Other Departments	2,000	.....	.....	.....	2,000
		3,000	1,000	.....	.....	2,000
	Auxiliary Police					
302.200.79-12	Contractual Services	1,700	1,700	.....	.....	.....
302.300.79-12	Materials and Supplies	4,900	4,900	.....	.....	.....
302.400.79-12	Equipment	375	375	.....	.....	.....
		6,975	6,975	.....	.....	.....
	Hospitalization for Volunteers					
302.200.79-15	Contractual Services	5,000	.....	.....	.....	5,000

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Decontamination Corps					
302.200.79-16	Contractual Services	1,000	.....	.....	.....	1,000
302.300.79-16	Materials and Supplies	7,950	.....	.....	.....	7,950
302.400.79-16	Equipment	250	.....	.....	.....	250
		9,200	.....	.....	.....	9,200
	Demolition and Clearance Crews					
302.300.79-17	Materials and Supplies	1,000	.....	.....	.....	1,000
	CIVILIAN WAR SERVICES:					
	War Price and Rationing Board					
302.110.79-50	Permanent Salaries	6,000	.....	.....	.....	6,000
302.200.79-50	Contractual Services	4,290	.....	.....	.....	4,290
302.231.79-50	Heat, Light and Power	3000	3,000	.....	.....	.....
302.800.79-50	Fixed Charges	10,800	.....	.....	.....	10,800
		24,090	3,000	.....	.....	21,090
	San Francisco War Housing Center					
302.200.79-52	Contractual Services	5,500	.....	.....	.....	5,500
302.300.79-52	Materials and Supplies	500	.....	.....	.....	500
302.800.79-52	Fixed Charges	3,900	.....	.....	.....	3,900
		9,900	.....	.....	.....	9,900
	Executive Services					
302.110.79-55	Permanent Salaries	1,980	.....	.....	.....	1,980
302.200.79-55	Contractual Services	620	.....	.....	.....	620
302.300.79-55	Materials and Supplies	250	.....	.....	.....	250
		2,850	.....	.....	.....	2,850
	Nutrition Service					
302.110.79-58	Permanent Salaries	4,860	.....	.....	.....	4,860
302.200.79-58	Contractual Services	3,160	.....	.....	.....	3,160
302.300.79-58	Materials and Supplies	600	.....	.....	.....	600
302.800.79-58	Fixed Charges	600	.....	.....	.....	600
		9,220	.....	.....	.....	9,220

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	OTHER APPROPRIATIONS—CIVILIAN WAR COUNCIL (Cont'd)					
	Victory Garden—Advisory Council					
302.110.79-60	Permanent Salaries	1,860	.....	.....	.....	1,860
302.200.79-60	Contractual Services	1,660	.....	.....	.....	1,660
302.300.79-60	Materials and Supplies	200	.....	.....	.....	200
302.800.79-60	Fixed Charges	600	.....	.....	.....	600
		4,320	.....	.....	.....	4,320
	Salvage for Victory					
302.110.79-61	Permanent Salaries	2,880	.....	.....	.....	2,880
302.200.79-61	Contractual Services	1,920	.....	.....	.....	1,920
302.300.79-61	Materials and Supplies	420	.....	.....	.....	420
302.400.79-61	Equipment	200	.....	.....	.....	200
		5,420	.....	.....	.....	5,420
	Hospitality House					
302.110.79-62	Permanent Salaries	9,900	.....	.....	.....	9,900
302.120.79-62	Temporary Salaries	6,020	.....	.....	.....	6,020
302.200.79-62	Contractual Services	9,088	.....	.....	.....	9,088
302.231.79-62	Heat, Light and Power	1,300	1,300	.....	.....	.....
302.300.79-62	Materials and Supplies	2,760	.....	.....	.....	2,760
302.800.79-62	Fixed Charges	2,500	.....	.....	.....	2,500
		31,568	1,300	.....	.....	30,268
302.000.79	*Unappropriated Reserve for Civilian Defense	600,000	.....	.....	.....	600,000
	Total Civilian War Council	1,055,809	175,647	.....	.....	880,162

*Subject to appropriation by four-fifths vote of Board of Supervisors.

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
303	ASSESSOR					
303.110.00	Permanent Salaries	213,236	.....	.....	.....	213,236
303.120.00	Temporary Salaries	73,000	.....	.....	.....	73,000
303.126.00	Military Leave	350	.....	.....	.....	350
303.200.00	Contractual Services	23,900	22,650	.....	.....	1,250
303.300.00	Materials and Supplies	9,790	9,790	.....	.....	.....
303.800.00	Fixed Charges	59	59	.....	.....	.....
		320,335	32,499	.....	.....	287,836
304	CITY ATTORNEY					
304.110.00	Permanent Salaries	72,316	.....	.....	19,600	91,916
304.120.00	Temporary Salaries	1,500	.....	.....	.....	1,500
304.200.00	Contractual Services	200	1,410	.....	1,800	590
304.266.00	Litigation Expense	2,500	.....	.....	.....	2,500
304.300.00	Materials and Supplies	2,000	2,000	.....	.....	.....
304.800.00	Fixed Charges	250	250	.....	.....	.....
		78,766	3,660	.....	21,400	96,506
305	DISTRICT ATTORNEY					
305.110.00	Permanent Salaries	129,980	.....	.....	.....	129,980
305.200.00	Contractual Services	485	485	.....	.....	.....
305.300.00	Materials and Supplies	1,100	1,100	.....	.....	.....
305.900.00	Detention and Prosecution of Criminals	1,000	.....	.....	.....	1,000
305.901.00	District Attorney's Secret Fund	2,500	.....	.....	.....	2,500
		135,065	1,585	.....	.....	133,480

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
306	TREASURER					
306.110.00	Permanent Salaries	51,680	.....	.....	.....	51,680
306.200.00	Contractual Services	7,500	650	.....	.....	6,850
306.300.00	Materials and Supplies	1,000	1,000	.....	.....	.....
306.800.00	Premium on Official Bonds	1,000	1,000	.....	.....	.....
		61,180	2,650	.....	.....	58,530
307	SHERIFF					
307.110.00	Permanent Salaries	326,738	.....	.....	.....	326,738
307.114.00	Permanent Employees' Maintenance Allowance	420	.....	.....	.....	420
307.120.00	Temporary Salaries	8,250	.....	.....	.....	8,250
307.200.01	Contractual Services—Administration	7,180	3,730	.....	.....	3,450
307.200.02	Contractual Services—County Jail No. 1	542	367	.....	.....	175
307.200.03	Contractual Services—County Jail No. 2	4,250	1,000	.....	.....	3,250
307.231.02	Heat, Light and Power—County Jail No. 1	250	250	.....	.....	.....
307.231.03	Heat, Light and Power—County Jail No. 2	12,500	12,500	.....	.....	.....
307.300.01	Materials and Supplies—Administration	3,225	3,225	.....	.....	.....
307.300.02	Materials and Supplies—County Jail No. 1	8,150	5,500	.....	.....	2,650
307.300.03	Materials and Supplies—County Jail No. 2	24,500	17,500	.....	.....	7,000
307.350.02	Foodstuffs—County Jail No. 1	22,280	2,000	.....	.....	20,280
307.350.03	Foodstuffs—County Jail No. 2	50,400	3,500	.....	.....	46,900
307.800.00	Fixed Charges	325	150	.....	.....	175
307.900.00	Services of Other Departments	300	.....	.....	.....	300
		469,310	49,722	.....	.....	419,588
308	PUBLIC DEFENDER					
308.110.00	Permanent Salaries	23,300	.....	.....	.....	23,300
308.120.00	Temporary Salaries	75	.....	.....	.....	75
308.200.00	Contractual Services	130	130	.....	.....	.....
308.300.00	Materials and Supplies	150	150	.....	.....	.....
		23,655	280	.....	.....	23,375

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
309	POLICE DEPARTMENT					
309.110.00	Permanent Salaries	3,904,392	.....	.....	.....	3,904,392
309.120.00	Temporary Salaries	1,762	.....	.....	.....	1,762
309.140.00	Fees and Special Compensation	500	.....	.....	.....	500
309.200.00	Contractual Services	66,953	61,825	.....	.....	5,128
309.231.00	Heat, Light and Power	14,860	14,860	.....	.....	.....
309.300.00	Materials and Supplies—City Prison	2,118	1,592	.....	.....	526
309.300.01	Materials and Supplies—Stations and Bureaus	70,457	52,332	.....	.....	18,125
309.350.00	Foodstuffs—City Prison	9,386	386	.....	.....	9,000
309.350.01	Foodstuffs—Women's Detention Ward	12,600	.....	.....	.....	12,600
309.400.00	Equipment	25,000	25,000	.....	.....	.....
309.890.00	Contingent Fund	9,000	.....	.....	.....	9,000
309.900.00	Services of Other Departments	12,250	.....	.....	.....	12,250
		4,129,278	155,995	.....	.....	3,973,283
309	POLICE DEPARTMENT—CIVILIAN DEFENSE—EMERGENCY					
309.120.79	Temporary Salaries	5,886	.....	.....	.....	5,886
309.200.79	Contractual Services	1,000	1,000	.....	.....	.....
		6,886	1,000	.....	.....	5,886
310	FIRE DEPARTMENT					
310.110.01	Permanent Salaries	3,583,491	.....	.....	.....	3,583,491
310.110.02	Permanent Salaries—Fire Boats	174,733	.....	.....	.....	174,733
310.120.01	Temporary Salaries	1,529	.....	.....	.....	1,529
310.120.02	Temporary Salaries—Fire Boats	3,036	.....	.....	.....	3,036
310.130.00	Wages	8,584	.....	.....	.....	8,584
310.200.00	Contractual Services	166,687	159,987	.....	.....	6,700
310.231.00	Heat, Light and Power	45,000	45,000	.....	.....	.....
310.300.00	Materials and Supplies	35,100	21,800	.....	.....	13,300
310.400.00	Equipment	2,000	2,000	.....	.....	.....
310.800.00	Fixed Charges	1,675	.....	.....	.....	1,675
		4,021,835	228,787	.....	.....	3,793,048
310.89	FIRE DEPARTMENT (POTRERO-HUNTER'S POINT)					
310.110.89	Permanent Salaries	42,420	.....	.....	.....	42,420

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
311	BOARD OF PERMIT APPEALS					
311.110.00	Permanent Salaries	3,180	.....	.....	.....	3,180
311.120.00	Temporary Salaries	75	.....	.....	.....	75
311.140.00	Fees and Special Compensations	5,000	.....	.....	.....	5,000
311.200.00	Contractual Services	100	100	.....	.....	.....
		8,355	100	.....	.....	8,255
316	ART COMMISSION (Receipts Allocated to Appropriation $60,000)					
316.110.00	Permanent Salaries	4,554	.....	.....	.....	4,554
316.200.00	Contractual Services	150	150	.....	.....	.....
316.200.01	Municipal Band	15,000	.....	.....	.....	15,000
316.200.02	*Municipal Symphony Concerts	100,000	.....	.....	.....	100,000
316.200.03	Municipal Chorus	5,000	.....	.....	.....	5,000
316.300.00	Materials and Supplies	200	200	.....	.....	.....
		124,904	350	.....	.....	124,554
	*That portion of the General Fund (ART COMMISSION) Appropriation No. 316.200.02 for Symphony Concerts, which is to be met from taxes shall not exceed the amount to be provided by levy of ½ cent on each $100 of the 1943-1944 Assessment Roll plus revenues.					
319	CALIFORNIA ACADEMY OF SCIENCES					
319.200.00	Steinhart Aquarium	43,220	.....	.....	.....	43,220
319.200.01	Simson African Hall	6,600	.....	.....	.....	6,600
		49,820	.....	.....	.....	49,820
320	MUNICIPAL COURT					
320.110.00	Permanent Salaries	268,238	.....	.....	.....	268,238
320.140.00	Court Reporters' Fees	21,250	.....	.....	.....	21,250
320.151.00	Jury and Witness Fees	4,000	.....	.....	.....	4,000
320.200.00	Contractual Services	9,272	9,222	.....	.....	50
320.264.00	Court Reporters' Transcriptions	7,000	.....	.....	.....	7,000
320.300.00	Materials and Supplies	9,050	9,050	.....	.....	.....
320.900.00	Services of Other Departments	21,270	.....	.....	.....	21,270

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
321	SUPERIOR COURT					
321.110.00	Permanent Salaries	157,740	.....	.....	.....	157,740
321.140.01	Court Reporters' Fees	12,000	.....	.....	.....	12,000
321.140.02	Examination of Insane	14,400	.....	.....	.....	14,400
321.151.00	Jury and Witness Fees	20,000	.....	.....	.....	20,000
321.151.01	Grand Jury	4,000	.....	.....	.....	4,000
321.200.00	Contractual Services	5,900	5,900	.....	.....	.....
321.264.00	Reporters' Transcriptions	15,000	.....	.....	.....	15,000
321.300.00	Materials and Supplies	6,958	6,108	.....	.....	850
321.900.00	Other Court Expenses	1,000	.....	.....	.....	1,000
		236,998	12,008	.....	.....	224,990
	Other Appropriations					
321.200.02	Maintenance and Transportation of Criminal Insane and Narcotics	4,000	.....	.....	.....	4,000
		240,998	12,008	.....	.....	228,990
322	LAW LIBRARY					
322.110.00	Permanent Salaries	12,660	.....	.....	.....	12,660
322.200.00	Contractual Services	95	95	.....	.....	.....
322.300.00	Materials and Supplies	250	250	.....	.....	.....
		13,005	345	.....	.....	12,660
323	JUVENILE COURT					
323.110.00	Permanent Salaries	120,924	.....	.....	.....	120,924
323.120.00	Temporary Salaries	4,320	.....	.....	.....	4,320
323.140.00	Fees and Other Compensations	3,600	.....	.....	.....	3,600
323.200.00	Contractual Services	8,145	6,620	.....	.....	1,525
323.251.00	Maintenance of Minors	430,000	.....	.....	.....	430,000
323.251.01	Maintenance of Minors in Foster Homes	1,200	.....	.....	.....	1,200
323.251.02	Maintenance of Minors in State Schools	18,000	.....	.....	.....	18,000
323.300.00	Materials and Supplies	1,800	1,800	.....	.....	.....
		587,989	8,420	.....	.....	579,569

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
324	JUVENILE DETENTION HOME					
324.110.00	Permanent Salaries	36,186	.....	.....	.....	36,186
324.114.00	Permanent Employees' Maintenance Allowances	5,340	.....	.....	.....	5,340
324.120.00	Temporary Salaries	600	.....	.....	.....	600
324.124.00	Temporary Employees' Maintenance Allowances	160	.....	.....	.....	160
324.200.00	Contractual Services	1,979	979	.....	.....	1,000
324.231.00	Heat, Light and Power	1,300	1,300	.....	.....	.....
324.300.00	Materials and Supplies	5,290	2,180	.....	.....	3,110
324.350.00	Foodstuffs	9,050	900	.....	.....	8,150
324.400.00	Equipment	138	138	.....	.....	.....
324.900.00	Services of Department of Public Health	3,600	3,600	.....	.....	.....
		63,643	9,097	.....	.....	54,546
324.01	JUVENILE DETENTION HOME—LOG CABIN RANCH					
324.110.01	Permanent Salaries	13,500	.....	.....	.....	13,500
324.114.01	Permanent Employees' Maintenance Allowance	384	.....	.....	.....	384
324.120.01	Temporary Salaries	1,400	.....	.....	.....	1,400
324.124.01	Temporary Employees' Maintenance Allowance	314	.....	.....	.....	314
324.200.01	Contractual Services	3,210	.....	.....	.....	3,210
324.231.01	Heat, Light and Power	750	750	.....	.....	.....
324.300.01	Materials and Supplies	5,200	800	.....	.....	4,400
324.350.01	Foodstuffs	8,250	750	.....	.....	7,500
324.400.01	Equipment	4,815	4,815	.....	.....	.....
324.800.01	Fixed Charges	330	.....	.....	.....	330
		38,153	7,115	.....	.....	31,038
325	ADULT PROBATION DEPARTMENT					
325.110.00	Permanent Salaries	40,500	.....	.....	.....	40,500
325.120.00	Temporary Salaries	1,260	.....	.....	.....	1,260
325.200.00	Contractual Services	1,739	540	.....	.....	1,199
325.300.00	Materials and Supplies	550	550	.....	.....	.....
325.800.00	Fixed Charges	576	.....	.....	.....	576

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
326	CHIEF ADMINISTRATIVE OFFICER					
326.110.00	Permanent Salaries	22,854	.....	.....	.....	22,854
326.200.00	Contractual Services	1,050	350	.....	.....	700
326.300.00	Materials and Supplies	575	575	.....	.....	.....
		24,479	925	.....	.....	23,554
	Other Appropriations					
326.800.00	Bond Interest and Redemption—Hetch Hetchy Issues (From Water Revenue Fund)	.....	1,302,298	.....	1,302,298	.....
		24,479	1,303,223	.....	1,302,298	23,554
327	DIRECTOR OF FINANCE AND RECORDS					
327.110.00	Permanent Salaries	9,660	.....	.....	.....	9,660
327.200.00	Contractual Services	45	45	.....	.....	.....
327.300.00	Materials and Supplies	105	105	.....	.....	.....
		9,810	150	.....	.....	9,660
328	TAX COLLECTOR					
328.110.01	Permanent Salaries	104,690	.....	.....	.....	104,690
328.110.02	Permanent Salaries—Bureau of Delinquent Revenue	16,140	.....	.....	.....	16,140
328.111.00	Allowance for Overtime	1,000	.....	.....	.....	1,000
328.120.00	Temporary Salaries	14,650	.....	.....	.....	14,650
328.200.00	Contractual Services	10,111	9,711	.....	.....	400
328.300.00	Materials and Supplies	4,315	4,315	.....	.....	.....
		150,906	14,026	.....	.....	136,880

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
329	REGISTRAR OF VOTERS					
329.110.00	Permanent Salaries	48,600	.....	.....	.....	48,600
329.111.00	Allowance for Overtime	1,200	.....	.....	.....	1,200
329.120.00	Temporary Salaries	79,205	.....	.....	.....	79,205
329.140.00	Election Workers	75,905	.....	.....	.....	75,905
329.200.00	Contractual Services	72,968	694	.....	.....	72,274
329.231.00	Heat, Light and Power	400	400	.....	.....	.....
329.300.00	Materials and Supplies	1,550	1,150	.....	.....	400
329.400.00	Equipment	26,600	850	.....	.....	25,750
329.800.00	Fixed Charges	24,300	.....	.....	.....	24,300
		330,728	3,094	.....	.....	327,634
330	RECORDER					
330.110.00	Permanent Salaries	87,132	.....	.....	.....	87,132
330.200.00	Contractual Services	1,270	710	.....	.....	560
330.300.00	Materials and Supplies	4,362	4,362	.....	.....	.....
330.400.00	Equipment	1,080	1,080	.....	.....	.....
		93,844	6,152	.....	.....	87,692
331	COUNTY CLERK					
331.110.00	Permanent Salaries	143,328	.....	.....	.....	143,328
331.111.00	Allowance for Overtime	250	.....	.....	.....	250
331.200.00	Contractual Services	1,680	970	.....	.....	710
331.300.00	Materials and Supplies	7,250	7,050	.....	.....	200
		152,508	8,020	.....	.....	144,488
332	PUBLIC ADMINISTRATOR					
332.110.00	Permanent Salaries	43,414	.....	.....	.....	43,414
332.120.00	Temporary Salaries	200	.....	.....	.....	200
332.200.00	Contractual Services	2,655	1,830	.....	.....	825
332.300.00	Materials and Supplies	600	600	.....	.....	.....
332.800.00	Fixed Charges	324	.....	.....	.....	324
		47,193	2,430	.....	.....	44,763

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Tota
333	PURCHASING DEPARTMENT					
333.110.00	Permanent Salaries	132,744	.....	.....	.....	132,744
333.120.00	Temporary Salaries	2,360	.....	.....	.....	2,360
333.130.00	Wages	6,172	.....	.....	.....	6,172
	Contractual Services					
	Allowance for the Use of Employees' Cars ..... ($72,850)					
333.203.79-3	C. W. C.—Air Raid Warden Service	.....	.....	35,000	.....	35,000
333.203.03	Assessor	.....	.....	6,000	.....	6,000
333.203.07-1	Sheriff—Administrative	.....	.....	1,440	.....	1,440
333.203.09	Police Department	.....	.....	360	.....	360
333.203.10	Fire	.....	.....	360	.....	360
333.203.17	California Palace of the Legion of Honor	.....	.....	.....	240	240
333.203.18	de Young Museum	.....	.....	.....	360	360
333.203.23	Juvenile Court	.....	.....	4,000	.....	4,000
333.203.29	Registrar of Voters	.....	.....	250	.....	250
333.203.31	County Clerk	.....	.....	120	.....	120
333.203.32	Public Administrator	.....	.....	240	.....	240
333.203.40	Bureau of Engineering	.....	.....	200	.....	200
333.203.40-1	Sewage Disposal Plant	.....	.....	300	.....	300
333.203.41	Central Permit Bureau	.....	.....	290	.....	290
	Department of Public Health					
	Central Office					
333.203.50-4A	Milk and Abattoir Inspection	.....	.....	300	.....	300
333.203.50-5	Communicable Diseases	.....	.....	1,500	.....	1,500
333.203.50-6	G. U. Diagnostic Center	.....	.....	250	.....	250
333.203.50-9	Dental Bureau	.....	.....	250	.....	250
333.203.50-11A	Food and Sanitary Inspection	.....	.....	3,700	.....	3,700
333.203.50-16	City Physicians	.....	.....	2,800	.....	2,800
333.203.50-17	Field Nursing—Administration	.....	.....	850	.....	850
333.203.50-18	Field Nursing—Schools	.....	.....	5,000	.....	5,000
333.203.50-19	Field Nursing—Other	.....	.....	2,600	.....	2,600
333.203.50-21	Tuberculosis Bureau	.....	.....	1,100	.....	1,100
333.203.54	Emergency Hospitals	.....	.....	400	.....	400

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Allowance for the Use of Employees' Cars (Continued)					
333.203.56	Public Welfare Department	.....	.....	3,000	.....	3,000
333.203.58	Agricultural Commission	.....	.....	1,400	.....	1,400
333.203.61	City Planning Commission	.....	.....	300	.....	300
333.203.75	Coordinating Council	.....	.....	240	.....	240
	Hire of Autos, Trucks and Teams ($2,660)					
333.204.03	Assessor	.....	.....	360	.....	360
333.204.56	Public Welfare Department	.....	.....	2,300	.....	2,300
	Storage and Care of Vehicles ($1,090)					
333.205.03	Assessor	.....	.....	180	.....	180
333.205.04	City Attorney	.....	.....	100	.....	100
333.205.07-1	Sheriff—Administration	.....	.....	90	.....	90
333.205.28	Tax Collector	.....	.....	120	.....	120
333.205.56	Public Welfare Dept.	.....	.....	600	.....	600
	Maintenance and Repair of Automotive Equipment ($243,945)					
333.216.02	Mayor	.....	.....	650	.....	650
	Civilian War Council					
333.216.02-79.1	Headquarters	.....	.....	100	.....	100
333.216.02-79.3	Air Raid Warden Service	.....	.....	2,700	.....	2,700
333.216.02-79.12	War Council Auxiliary Police	.....	.....	700	.....	700
333.216.03	Assessor	.....	.....	50	.....	50
333.216.04	City Attorney	.....	.....	300	.....	300
333.216.07-1	Sheriff—Administration	.....	.....	1,000	.....	1,000
333.216.07-3	Sheriff—County Jail No. 2	.....	.....	750	.....	750
333.216.09	Police Department	.....	.....	39,600	.....	39,600
333.216.10	Fire Department	.....	.....	150,000	.....	150,000
333.216.23	Juvenile Court	.....	.....	400	.....	400
333.216.28	Tax Collector	.....	.....	150	.....	150
333.216.29	Registrar of Voters	.....	.....	100	.....	100
333.216.34	Real Estate	.....	.....	120	.....	120

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Maintenance and Repair of Automotive Equipment (Continued)					
	Department of Public Works					
333.216.36	General Office	.....	.....	150	.....	150
333.216.36-04	Bureau of Architecture	.....	.....	300	.....	300
333.216.37	Bureau of Accounts	.....	.....	600	.....	600
333.216.38	Bureau of Building Repair	.....	.....	1,800	.....	1,800
333.216.39	Bureau of Building Inspection	.....	.....	1,350	.....	1,350
333.216.40	Bureau of Engineering	.....	.....	1,950	.....	1,950
333.216.40-1	Sewage Disposal Plant	.....	.....	250	.....	250
333.216.40-2	Sewage Pumping Station	.....	.....	150	.....	150
333.216.42	Bureau of Street Cleaning	.....	.....	21,350	.....	21,350
333.216.43	Bureau of Sewer Repair	.....	.....	6,000	.....	6,000
	Department of Electricity					
333.216.49	Administration	.....	.....	50	.....	50
333.216.49-1	Inspection	.....	.....	100	.....	100
333.216.49-3	Plant Division	.....	.....	300	.....	300
333.216.49-4	Machine Shop	.....	.....	100	.....	100
	Department of Public Health					
	Central Office					
333.216.50-1	Administration	.....	.....	500	.....	500
333.216.50-4A	Milk and Abattoir Inspection	.....	.....	1,075	.....	1,075
333.216.50-5	Communicable Diseases	.....	.....	150	.....	150
333.216.50-11A	Food and Sanitary Inspection	.....	.....	850	.....	850
333.216.50-13	Plumbing Inspection	.....	.....	1,000	.....	1,000
333.216.50-17	Field Nursing—Administration	.....	.....	100	.....	100
333.216.50-18	Field Nursing—Schools	.....	.....	250	.....	250
333.216.50-19	Field Nursing—Other	.....	.....	600	.....	600
333.216.51	Laguna Honda Home	.....	.....	200	.....	200
333.216.53	San Francisco Hospital	.....	.....	700	.....	700
333.216.54	Emergency Hospitals	.....	.....	6,000	.....	6,000
333.216.55	Hassler Health Home	.....	.....	600	.....	600
333.216.57	Coroner	.....	.....	350	.....	350
333.216.59	Weights and Measures	.....	.....	500	.....	500

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Maintenance & Repair of Office Appliances & Equipment ($10,790)					
	Civilian War Council					
333.218.02-79.1	Headquarters	.....	.....	150	.....	150
333.218.02-79.3	Air Raid Warden Service	.....	.....	370	.....	370
333.218.02-79.5	Volunteer Office	.....	.....	100	.....	100
333.218.03	Assessor	.....	.....	300	.....	300
333.218.04	City Attorney	.....	.....	70	.....	70
333.218.06	Treasurer	.....	.....	300	.....	300
333.218.09	Police Department	.....	.....	600	.....	600
333.218.10	Fire Department	.....	.....	150	.....	150
333.218.20	Municipal Court	.....	.....	200	.....	200
333.218.21	Superior Court	.....	.....	100	.....	100
333.218.24	Juvenile Detention Home	.....	.....	100	.....	100
333.218.27	Director of Finance and Records	.....	.....	25	.....	25
333.218.28	Tax Collector	.....	.....	300	.....	300
333.218.29	Registrar of Voters	.....	.....	100	.....	100
333.218.30	Recorder	.....	.....	300	.....	300
333.218.31	County Clerk	.....	.....	200	.....	200
333.218.32	Public Administrator	.....	.....	40	.....	40
333.218.33	Purchaser	350	.....	.....	.....	350
333.218.33-1	Purchaser—Miscellaneous Departments	400	.....	.....	.....	400
333.218.34	Real Estate Department	.....	.....	25	.....	25
	Department of Public Works					
333.218.36	General Office	.....	.....	100	.....	100
333.218.39	Bureau of Building Inspection	.....	.....	40	.....	40
333.218.40	Bureau of Engineering	.....	.....	200	.....	200
333.218.49-1	Department of Electricity (Inspection Bureau)	.....	.....	40	.....	40

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	Intra-fund Receipts	Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services—Maintenance and Repair of Office Appliances and Equipment (Continued)					
	Department of Public Health					
	Central Office					
333.218.50-1	Administration	.....	.....	125	.....	125
333.218.50-2	Accounting	.....	.....	100	.....	100
333.218.50-3	Statistics	.....	.....	70	.....	70
333.218.50-4A	Milk and Abattoir Inspection	.....	.....	30	.....	30
333.218.50-5	Communicable Diseases	.....	.....	40	.....	40
333.218.50-6	G. U. Diagnostic Center	.....	.....	45	.....	45
333.218.50-6.1	Bureau Mental Hygiene	.....	.....	20	.....	20
333.218.50-7	Bacteriological Laboratory	.....	.....	15	.....	15
333.218.50-11	Food and Milk Inspection	.....	.....	40	.....	40
333.218.50-13	Plumbing Inspection	.....	.....	15	.....	15
333.218.50-17	Field Nursing—Administration	.....	.....	40	.....	40
333.218.50-18	Field Nursing—Schools	.....	.....	40	.....	40
333.218.50-19	Field Nursing—Other	.....	.....	40	.....	40
333.218.50-21	Tuberculosis Bureau	.....	.....	25	.....	25
333.218.51	Laguna Honda Home	.....	.....	10	.....	10
333.218.53	San Francisco Hospital	.....	.....	450	.....	450
333.218.56	Public Welfare Department	.....	.....	1,500	.....	1,500
333.218.57	Coroner	.....	.....	75	.....	75
333.218.60	Controller	.....	.....	3,290	.....	3,290
333.218.61	City Planning Commission	.....	.....	100	.....	100
333.218.71	Civil Service Commission	.....	.....	150	.....	150
333.218.75	Coordinating Council	.....	.....	10	.....	10
	Maintenance and Repair of Other Equipment ($7,590)					
333.219.02-79.1	Civilian War Council—Headquarters	.....	.....	100	.....	100
333.219.09	Police Department					
	Repair to Police Launch	.....	.....	1,500	.....	1,500
333.219.10	Fire Department					
	Drydocking Fireboats	.....	.....	5,000	.....	5,000
333.219.15	War Memorial					
	Maintenance of Fire Alarm	.....	.....	.....	780	780

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Maintenance and Repair of Other Equipment (Continued)					
333.219.17	California Palace of the Legion of Honor					
	Maintenance of Burglar Alarm	.....	.....	.....	60	60
333.219.18	de Young Museum					
	Maintenance of Burglar Alarm	.....	.....	.....	80	80
333.219.29	Registrar of Voters					
	Repair Voting Machines	.....	.....	50	.....	50
	Telephone and Telegraph ($95,533)					
333.232.01	Board of Supervisors	.....	.....	600	.....	600
333.232.02	Mayor	.....	.....	2,250	.....	2,250
	Civilian War Council					
333.232.02-79.1	Headquarters	.....	.....	1,200	.....	1,200
333.232.02-79.3	Air Raid Warden Service	.....	.....	14,000	.....	14,000
333.232.02-79.5	Volunteer Office	.....	.....	2,000	.....	2,000
333.232.02-79.6	Evacuation Service	.....	.....	320	.....	320
333.232.02-79.8	Control Centers	.....	.....	30,821	.....	30,821
333.232.02-79.11	Air Raid Shelter	.....	.....	180	.....	180
333.232.03	Assessor	.....	.....	900	.....	900
333.232.04	City Attorney	.....	.....	600	.....	600
333.232.05	District Attorney	.....	.....	485	.....	485
333.232.06	Treasurer	.....	.....	125	.....	125
333.232.07-1	Sheriff—Administration	.....	.....	500	.....	500
333.232.07-2	Sheriff—County Jail No. 1	.....	.....	100	.....	100
333.232.07-3	Sheriff—County Jail No. 2	.....	.....	250	.....	250
333.232.08	Public Defender	.....	.....	130	.....	130
333.232.09	Police Department	.....	.....	7,000	.....	7,000
333.232.09-79	Police Department—Civilian Defense	.....	.....	1,000	.....	1,000
333.232.10	Fire Department	.....	.....	2,100	.....	2,100
333.232.11	Board of Permit Appeals	.....	.....	25	.....	25
333.232.16	Art Commission	.....	.....	150	.....	150
333.232.20	Municipal Court	.....	.....	750	.....	750
[illegible]	Superior Court	.....	.....	1,400	.....	1,400

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Telephone and Telegraph (Continued)					
333.232.22	Law Library	.....	.....	45	.....	45
333.232.23	Juvenile Court	.....	.....	1,070	.....	1,070
333.232.25	Adult Probation Department	.....	.....	200	.....	200
333.232.26	Chief Administrative Officer	.....	.....	200	.....	200
333.232.28	Tax Collector	.....	.....	156	.....	156
333.232.29	Registrar of Voters	.....	.....	180	.....	180
333.232.30	Recorder	.....	.....	95	.....	95
333.232.31	County Clerk	.....	.....	150	.....	150
333.232.32	Public Administrator	.....	.....	225	.....	225
333.232.33	Purchaser	600	.....	.....	.....	600
333.232.34	Real Estate Department	.....	.....	350	.....	350
333.232.36	Department of Public Works (General Office)	.....	.....	3,840	.....	3,840
	Department of Electricity					
333.232.49	Administration	.....	.....	425	.....	425
	Department of Public Health					
333.232.50-1	Central Office—Administration	.....	.....	2,013	.....	2,013
333.232.51	Laguna Honda Home	.....	.....	825	.....	825
333.232.53	San Francisco Hospital	.....	.....	6,100	.....	6,100
333.232.54	Emergency Hospitals	.....	.....	1,450	.....	1,450
333.232.55	Hassler Health Home	.....	.....	925	.....	925
333.232.56	Public Welfare Department	.....	.....	7,500	.....	7,500
333.232.57	Coroner	.....	.....	275	.....	275
333.232.58	Agricultural Commission	.....	.....	200	.....	200
333.232.59	Weights and Measures	.....	.....	50	.....	50
333.232.60	Controller	.....	.....	900	.....	900
333.232.61	City Planning Commission	.....	.....	300	.....	300
333.232.71	Civil Service Commission	.....	.....	400	.....	400
333.232.72	Employees' Retirement	.....	.....	.....	73	73
333.232.75	Coordinating Council	.....	.....	100	.....	100

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Postage ($51,513)					
333.233.01	Board of Supervisors			500		500
333.233.02	Mayor			1,200		1,200
	Civilian War Council					
333.233.02-79.1	Headquarters			750		750
333.233.02-79.2	Public Information			150		150
333.233.02-79.3	Air Raid Warden Service			2,500		2,500
333.233.02-79.5	Volunteer Office			2,000		2,000
333.233.02-79.6	Evacuation Service			100		100
333.233.02-79.7	Ground Observation			96		96
333.233.02-79.8	Control Centers			50		50
333.233.02-79.11	Air Raid Shelter			120		120
333.233.02-79.12	Auxiliary Police			1,000		1,000
333.233.03	Assessor			2,300		2,300
333.233.04	City Attorney			300		300
333.233.06	Treasurer			100		100
333.233.07-1	Sheriff—Administration			700		700
333.233.09	Police Department			3,250		3,250
333.233.10	Fire Department			200		200
333.233.11	Board of Permit Appeals			25		25
333.233.17	California Palace of the Legion of Honor				1,000	1,000
333.233.18	de Young Museum				850	850
333.233.20	Municipal Court			5,300		5,300
333.233.22	Law Library			50		50
333.233.23	Juvenile Court			1,000		1,000
333.233.25	Adult Probation			250		250
333.233.26	Chief Administrative Officer			100		100
333.233.27	Director of Finance and Records			20		20
333.233.28	Tax Collector			4,467		4,467
333.233.30	Recorder			300		300
333.233.31	County Clerk			500		500
333.233.32	Public Administrator			450		450

(Detail of General Fund Appropriations for Expenditures 1943-1944 continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Postage (Continued)					
333.233.33	Purchaser	1,700				1,700
333.233.34	Real Estate Department			150		150
333.233.36	General Office, Department of Public Works			700		700
333.233.49	Department of Electricity			100		100
	Department of Public Health					
333.233.50-1	Central Office—Administration			3,800		3,800
333.233.56	Public Welfare Department			5,000		5,000
333.233.57	Coroner			90		90
333.233.58	Agricultural Commission			150		150
333.233.59	Department of Weights and Measures			20		20
333.233.60	Controller			8,000		8,000
333.233.61	City Planning Commission			300		300
333.233.71	Civil Service Commission			1,800		1,800
333.233.75	Coordinating Council			75		75
	Blue Printing, Official Printing and Advertising, etc.: ($77,040)					
	Board of Supervisors					
333.234.01	Printing Journals, Calendars			10,800		10,800
333.234.01-1	Publication of Ordinances and Resolutions			12,600		12,600
	Civilian War Council—Printing, etc.					
333.234.02-79.1	Headquarters			200		200
333.234.02-79.2	Public Information			22,060		22,060
333.234.02-79.3	Air Raid Warden Service			2,500		2,500
333.234.02-79.5	Volunteer Office			1,000		1,000
333.234.02-79.6	Evacuation Service			400		400
333.234.02-79.8	Control Centers			725		725
333.234.02-79.11	Air Raid Shelter			250		250
	Assessor					
333.234.03	Bookbinding			1,500		1,500
	Printing and Advertising					
	City Attorney					
333.234.04	Official Printing			40		40

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Printing and Advertising (Continued)					
	Police Department					
333.234.09	Official Printing	.....	.....	1,150	.....	1,150
	Fire Department					
333.234.10	Advertising	.....	.....	200	.....	200
	Board of Permit Appeals					
333.234.11	Official Printing	.....	.....	50	.....	50
	Municipal Court					
333.234.20	Printing Court Calendars	.....	.....	2,872	.....	2,872
	Superior Court					
333.234.21	Printing Court Calendars	.....	.....	4,400	.....	4,400
	Tax Collector					
333.234.28	Official Printing	.....	.....	4,068	.....	4,068
	Public Administrator					
333.234.32	Printing Annual Report	.....	.....	675	.....	675
	Purchaser					
333.234.33	Printing of Reports	250	.....	.....	.....	250
333.234.33-1	Official Advertising	5,200	.....	.....	.....	5,200
	Real Estate Department					
333.234.34-1	Blue Printing, etc.	.....	.....	100	.....	100
	Coroner					
333.234.57	Publishing Coroner's Report	.....	.....	250	.....	250
	Controller					
333.234.60	Printing Annual Report	.....	.....	1,750	.....	1,750
	City Planning Commission					
333.234.61	Official Printing	.....	.....	2,000	.....	2,000
	Civil Service Commission					
333.234.71	Official Printing	.....	.....	2,000	.....	2,000

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Subscriptions to Newspapers and Periodicals.....($4,999)					
	Civilian War Council					
333.235.02-79.1	Headquarters	.....	.....	100	.....	100
333.235.02-79.2	Public Information	.....	.....	30	.....	30
333.235.02-79.5	War Council	.....	.....	75	.....	75
333.235.03	Assessor	.....	.....	1,900	.....	1,900
333.235.09	Police Department	.....	.....	500	.....	500
333.235.23	Juvenile Court	.....	.....	150	.....	150
333.235.26	Chief Administrative Officer	.....	.....	50	.....	50
333.235.28	Tax Collector	.....	.....	250	.....	250
333.235.30	Recorder	.....	.....	15	.....	15
333.235.32	Public Administrator	.....	.....	200	.....	200
333.235.33	Purchasing Department	100	.....	.....	.....	100
	Department of Public Works					
333.235.36	General Office	.....	.....	110	.....	110
	Department of Public Health					
	Central Office					
333.235.50-1	Administration	.....	.....	75	.....	75
333.235.50-4A	Milk and Abattoir Inspection	.....	.....	15	.....	15
333.235.50-5	Communicable Diseases	.....	.....	30	.....	30
333.235.50-6.1	Bureau of Mental Hygiene	.....	.....	15	.....	15
333.235.50-7	Bacteriological Laboratory	.....	.....	20	.....	20
333.235.50-11A	Food and Sanitary Inspection	.....	.....	15	.....	15
333.235.50-12	Chemical Laboratory	.....	.....	15	.....	15
333.235.50-19	Field Nursing—Other	.....	.....	15	.....	15
333.235.51	Laguna Honda Home	.....	.....	50	.....	50
333.235.53	San Francisco Hospital	.....	.....	300	.....	300
333.235.55	Hassler Health Home	.....	.....	60	.....	60
333.235.56	Public Welfare Department	.....	.....	500	.....	500
333.235.60	Controller	.....	.....	350	.....	350
333.235.61	City Planning Commission	.....	.....	50	.....	50
333.235.71	Civil Service Commission	.....	.....	9	.....	9

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Laundry and Towel Service.....($7,471)					
333.236.02-79.1	Civilian War Council—Headquarters.....	.....	.....	250	.....	250
333.236.09	Police Department	.....	.....	1,300	.....	1,300
333.236.10	Fire Department	.....	.....	14	.....	14
333.236.18	de Young Museum	.....	.....	.....	400	400
333.236.33	Purchaser—Shop No. 1.....	45	.....	.....	.....	45
	Department of Public Works					
333.236.38	Bureau of Building Repair.....	.....	.....	5,000	.....	5,000
	Department of Electricity					
333.236.49-1	Bureau of Inspection.....	.....	.....	62	.....	62
333.236.49-2	Fire Alarm Office.....	.....	.....	110	.....	110
333.236.49-4	Machine Shop	.....	.....	96	.....	96
333.236.59	Department of Weights and Measures.....	.....	.....	14	.....	14
333.236.61	City Planning Commission.....	.....	.....	180	.....	180
	Scavenger Service .....($27,886)					
	Civilian War Council					
333.237.02-79.3	Air Raid Warden Service.....	.....	.....	325	.....	325
333.237.02-79.5	Volunteer Office	.....	.....	50	.....	50
333.237.02-79.8	Control Center	.....	.....	120	.....	120
333.237.07-2	Sheriff—County Jail No. 1.....	.....	.....	267	.....	267
333.237.09	Police Department	.....	.....	465	.....	465
333.237.10	Fire Department	.....	.....	1,963	.....	1,963
333.237.13	Recreation	.....	.....	.....	800	800
333.237.14	Library	.....	.....	.....	548	548
333.237.15	War Memorial	.....	.....	.....	463	463
333.237.24	Juvenile Detention Home.....	.....	.....	79	.....	79
333.237.29	Registrar of Voters.....	.....	.....	14	.....	14
333.237.33	Purchaser	198	.....	.....	.....	198
333.237.35	Real Estate Department—Auditorium.....	.....	.....	396	.....	396
	Department of Public Works					
333.237.38	Bureau of Building Repair.....	.....	.....	1,100	.....	1,100

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Scavenger Service (Continued)					
	Department of Electricity					
333.237.49-2	Fire Alarm Office	.....	.....	21	.....	21
333.237.49-4	Machine Shop	.....	.....	21	.....	21
	Department of Public Health					
	Central Office					
333.237.50-1	Administration	.....	.....	180	.....	180
333.237.50-6	G. U. Diagnostic Center	.....	.....	100	.....	100
333.237.50-19	Field Nursing—Other	.....	.....	56	.....	56
333.237.53	San Francisco Hospital	.....	.....	2,530	.....	2,530
333.237.54	Emergency Hospitals	.....	.....	465	.....	465
333.237.56	Public Welfare Department	.....	.....	200	.....	200
333.237.65	Municipal Railway Operating	.....	.....	.....	400	400
333.237.66	San Francisco Water Operating	.....	.....	.....	125	125
333.237.70	San Francisco Unified School District	.....	.....	.....	17,000	17,000
	Rental of Office Machines and Equipment ($17,535)					
	Civilian War Council					
333.241.02-79.1	Headquarters	.....	.....	150	.....	150
333.241.02-79.2	Public Information	.....	.....	60	.....	60
333.241.02-79.3	Air Raid Warden Service	.....	.....	525	.....	525
333.241.02-79.5	Volunteer Office	.....	.....	150	.....	150
333.241.03	Assessor	.....	.....	9,160	.....	9,160
333.241.25	Adult Probation	.....	.....	90	.....	90
333.241.28	Tax Collector	.....	.....	200	.....	200
333.241.33-1	Purchaser—Rental of Tabulating Machines	4,000	.....	.....	.....	4,000
333.241.56	Welfare Department	.....	.....	500	.....	500
333.241.60	Controller	.....	.....	1,500	.....	1,500
333.241.71	Civil Service Commission	.....	.....	1,200	.....	1,200

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Contractual Services (Continued)					
	Other Contractual Services.....($15,730)					
	Civilian War Council—Public Information					
333.202.02-79.2	Freight and Express.....	.....	.....	40	.....	40
333.243.02-79.2	Other Rentals of Equipment.....	.....	.....	800	.....	800
	Civilian War Council—Instructors' Corps					
333.243.02-79.2.2	Other Rentals of Equipment.....	.....	.....	350	.....	350
	Civilian War Council—Air Raid Warden Service					
333.243.02-79.3	Other Rentals of Equipment.....	.....	.....	500	.....	500
	Treasurer					
333.201.06	Carfare	.....	.....	125	.....	125
	Police Department					
333.255.09	Subsistence, Care and Disposal of Animals.....	.....	.....	4,300	.....	4,300
	Municipal Court					
333.202.20	Freight and Hauling.....	.....	.....	100	.....	100
	Juvenile Detention Home					
333.213.24	Elevator Inspection and Repairs.....	.....	.....	800	.....	800
	Real Estate					
333.298.34	Directory Service	.....	.....	120	.....	120
	Welfare Department					
333.238.56	Janitorial and Window Washing Services.....	.....	.....	600	.....	600
	Agricultural Commission					
333.201.58	Carfare	.....	.....	120	.....	120
	Purchaser of Supplies					
333.201.33	Carfare	50	.....	.....	.....	50
333.202.33	Freight on Tabulating Equipment and Supplies.....	25	.....	.....	.....	25
333.231.33-1	Gas and Electricity—Shop No. 1.....	2,000	2,000	.....	.....	.....
333.231.33-2	Gas and Electricity—Shop No. 2.....	500	500	.....	.....	.....
333.231.33-3	Gas and Electricity—Central Warehouse.....	500	500	.....	.....	.....
333.255.33	Removal of Dead Animals.....	4,200	.....	.....	.....	4,200
333.298.33-1	Miscellaneous	600	.....	.....	.....	600

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT (Continued)					
	Materials and Supplies.....($16,490)					
	Tires and Tubes					
333.301.01	Board of Supervisors	.....	.....	150	.....	150
333.301.02	Mayor	.....	.....	300	.....	300
	Civilian War Council					
333.301.02-79.1	Headquarters	.....	.....	100	.....	100
333.301.02-79.3	Air Raid Warden Service	.....	.....	1,000	.....	1,000
333.301.02-79.12	Auxiliary Police	.....	.....	200	.....	200
333.301.03	Assessor	.....	.....	100	.....	100
333.301.04	City Attorney	.....	.....	80	.....	80
333.301.05	District Attorney	.....	.....	100	.....	100
333.301.07-1	Sheriff—Administration	.....	.....	125	.....	125
333.301.07-3	Sheriff—County Jail No. 2	.....	.....	500	.....	500
333.301.09-1	Police Department, Stations and Bureaus	.....	.....	7,000	.....	7,000
333.301.23	Juvenile Court	.....	.....	75	.....	75
333.301.26	Chief Administrative Officer	.....	.....	75	.....	75
333.301.29	Registrar of Voters	.....	.....	100	.....	100
333.301.33-2	Purchaser	100	.....	.....	.....	100
	Department of Public Works					
333.301.36	General Office	.....	.....	60	.....	60
333.301.36-4	Bureau of Architecture	.....	.....	120	.....	120
333.301.37	Bureau of Accounts	.....	.....	100	.....	100
333.301.38	Bureau of Building Repair	.....	.....	350	.....	350
333.301.39	Bureau of Building Inspection	.....	.....	540	.....	540
333.301.40	Bureau of Engineering	.....	.....	780	.....	780
333.301.40-1	Sewage Disposal Plant	.....	.....	200	.....	200
333.301.40-2	Sewage Pumping Station	.....	.....	60	.....	60
333.301.42	Bureau of Street Cleaning	.....	.....	1,500	.....	1,500
333.301.43	Bureau of Sewer Repair	.....	.....	350	.....	350

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Tires and Tubes (Continued)					
	Department of Electricity					
333.301.49	Administration			25		25
333.301.49-1	Bureau of Inspection			50		50
333,301.49-3	Plant Division			200		200
333.301.49-4	Machine Shop			75		75
	Department of Public Health					
	Central Office					
333.301.50-1	Administration			100		100
333.301.50-4A	Milk and Abattoir Inspection			80		80
333.301.50-5	Communicable Diseases			20		20
333.301.50-11A	Food and Sanitary Inspection			80		80
333.301.50-13	Plumbing Inspection			100		100
333.301.50-17	Field Nursing—Administration			30		30
333.301.50-18	Field Nursing—Schools			30		30
333.301.50-19	Field Nursing—Other			60		60
333.301.51	Laguna Honda Home			200		200
333.301.53	San Francisco Hospital			150		150
333.301.54	Emergency Hospitals			800		800
333.301.55	Hassler Health Home			200		200
333.301.57	Coroner			75		75
333.301.59	Department of Weights and Measures			150		150
	Fuels, Illuminants and Lubricants.....($82,763)					
333.321.01	Board of Supervisors			1,000		1,000
333.321.02	Mayor			900		900
	Civilian War Council					
333.321.02-79.1	Headquarters			550		550
333.321.02-79.3	Air Raid Warden Service			5,400		5,400
333.321.02-79.7	Ground Observation			84		84
333.321.02-79.12	Auxiliary Police			1,200		1,200
333.321.03	Assessor			400		400
333.321.04	City Attorney			320		320
333.321.07-1	Sheriff—Administration			600		600

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Fuels, Illuminants and Lubricants (Continued)					
333.321.09-1	Police Department, Stations and Bureaus	.....	.....	26,000	.....	26,000
333.321.10	Fire Department	.....	.....	10,800	.....	10,800
333.321.13	Recreation	.....	.....	.....	1,450	1,450
333.321.23	Juvenile Court	.....	.....	325	.....	325
333.321.26	Chief Administrative Officer	.....	.....	300	.....	300
333.321.28	Tax Collector	.....	.....	50	.....	50
333.321.29	Registrar of Voters	.....	.....	50	.....	50
333.321.33-2	Purchasing Department—Central Shop No. 2	300	.....	.....	.....	300
333.321.34	Real Estate Department	.....	.....	240	.....	240
	Department of Public Works					
333.321.36	General Office	.....	.....	120	.....	120
333.321.36-4	Bureau of Architecture	.....	.....	240	.....	240
333.321.37	Bureau of Accounts	.....	.....	500	.....	500
333.321.38	Bureau of Building Repair	.....	.....	1,000	.....	1,000
333.321.39	Bureau of Building Inspection	.....	.....	1,080	.....	1,080
333.321.40	Bureau of Engineering	.....	.....	1,560	.....	1,560
333.321.40-1	Sewage Disposal Plant	.....	.....	200	.....	200
333.321.40-2	Sewage Pumping Plant	.....	.....	120	.....	120
333.321.42	Bureau of Street Cleaning	.....	.....	9,700	.....	9,700
333.321.43	Bureau of Sewer Repair	.....	.....	2,100	.....	2,100
	Department of Electricity					
333.321.49	Administration	.....	.....	50	.....	50
333.321.49-1	Inspection Bureau	.....	.....	400	.....	400
333.321.49-3	Plant Division	.....	.....	600	.....	600
333.321.49-4	Machine Shop	.....	.....	100	.....	100

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Fuels, Illuminants and Lubricants (Continued)					
	Department of Public Health					
	Central Office					
333.321.50-1	Administration			500		500
333.321.50-4A	Milk and Abattoir Inspection			3,200		3,200
333.321.50-5	Communicable Diseases			100		100
333.321.50-11A	Food and Sanitary Inspection			446		446
333.321.50-13	Plumbing Inspection			400		400
333.321.50-17	Field Nursing—Administration			50		50
333.321.50-18	Field Nursing—Schools			40		40
333.321.50-19	Field Nursing—Other			100		100
333.321.51	Laguna Honda Home			3,000		3,000
333.321.53	San Francisco Hospital			750		750
333.321.54	Emergency Hospitals			3,000		3,000
333.321.55	Hassler Health Home			700		700
333.321.57	Coroner			300		300
333.321.59	Department of Weights and Measures			330		330
333.321.72	Employees' Retirement System				108	108
	Cleaning, Polishing, Lavatory and Janitorial Supplies..($47,082)					
	Civilian War Council					
333.335.02-79.1	Headquarters			50		50
333.335.02-79.3	Air Raid Warden Service			50		50
333.335.02-79.8	Control Center			100		100
333.335.07-2	Sheriff—County Jail No. 1			1,500		1,500
333.335.07-3	Sheriff—County Jail No. 2			3,000		3,000
333.335.09	Police Department—City Prison			580		580
333.335.09-1	Police Department—Stations and Bureaus			200		200
333.335.10	Fire Department			8,000		8,000
333.335.24	Juvenile Detention Home			600		600
333.335.30	Recorder			12		12
333.335.33-3	Purchasing—Central Warehouse	50				50

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amoun	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Cleaning, Polishing, Lavatory and Janitorial Supplies (Cont'd)					
	Department of Public Works					
333.335.38	Bureau of Building Repair	.....	.....	5,500	.....	5,500
	Department of Electricity					
333.335.49-2	Fire Alarm Office	.....	.....	35	.....	35
333.335.49-3	Plant Division	.....	.....	35	.....	35
333.335.49-4	Machine Shop	.....	.....	10	.....	10
	Department of Public Health					
333.335.51	Laguna Honda Home	.....	.....	10,500	.....	10,500
333.335.53	San Francisco Hospital	.....	.....	14,000	.....	14,000
333.335.54	Emergency Hospitals	.....	.....	310	.....	310
333.335.55	Hassler Health Home	.....	.....	1,500	.....	1,500
333.335.56	Public Welfare Department	.....	.....	1,000	.....	1,000
333.335.57	Coroner	.....	.....	50	.....	50
	Dry Goods and Wearing Apparel ($90,396)					
333.340.02-79.1	Civilian War Council—Headquarters	.....	.....	1,000	.....	1,000
333.340.07-2	Sheriff—County Jail No. 1	.....	.....	4,000	.....	4,000
333.340.07-3	Sheriff—County Jail No. 2	.....	.....	12,000	.....	12,000
333.340.09	Police Department—City Prison	.....	.....	657	.....	657
333.340.14	Library	.....	.....	.....	40	40
333.340.24	Juvenile Detention Home	.....	.....	1,580	.....	1,580
333.340.24-1	Log Cabin Ranch School	.....	.....	800	.....	800
333.340.38	Department of Public Works—Bureau of Building Repair	.....	.....	240	.....	240
	Department of Public Health					
	Central Office					
333.340.50-7	Bacteriological Laboratory	.....	.....	224	.....	224
333.340.50-9	Dental Bureau	.....	.....	45	.....	45
333.340.50-19	Field Nursing—Other	.....	.....	200	.....	200
333.340.51	Laguna Honda Home	.....	.....	25,000	.....	25,000
333.340.53	San Francisco Hospital	.....	.....	40,000	.....	40,000
333.340.54	Emergency Hospitals	.....	.....	1,010	.....	1,010
333.340.55	Hassler Health Home	.....	.....	3,600	.....	3,600

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Canned Goods and Dried Fruits.....($58,386)					
333.351.07-2	Sheriff—County Jail No. 1.....	.....	.....	2,000	.....	2,000
333.351.07-3	Sheriff—County Jail No. 2.....	.....	.....	3,500	.....	3,500
333.351.09	Police Department—City Prison.....	.....	.....	386	.....	386
333.351.24	Juvenile Detention Home.....	.....	.....	900	.....	900
333.351.24-1	Log Cabin Ranch.....	.....	.....	750	.....	750
333.351.51	Laguna Honda Home.....	.....	.....	20,000	.....	20,000
333.351.53	San Francisco Hospital.....	.....	.....	24,000	.....	24,000
333.351.54	Emergency Hospitals	.....	.....	50	.....	50
333.351.55	Hassler Health Home.....	.....	.....	6,800	.....	6,800
	Stationery, Office and Classroom Supplies.....($141,968)					
333.371.01	Board of Supervisors.....	.....	.....	700	.....	700
333.371.02	Mayor	.....	.....	1,200	.....	1,200
	Civilian War Council					
333.371.02-79.1	Headquarters	.....	.....	1,000	.....	1,000
333.371.02-79.2	Public Information	.....	.....	2,500	.....	2,500
333.371.02-79.2.2	Instructors' Corps	.....	.....	500	.....	500
333.371.02-79.3	Air Raid Warden Service.....	.....	.....	3,000	.....	3,000
333.371.02-79.5	Volunteer Office	.....	.....	1,500	.....	1,500
333.371.02-79.6	Evacuation Service	.....	.....	200	.....	200
333.371.02-79.7	Ground Observation	.....	.....	120	.....	120
333.371.02-79.8	Control Centers	.....	.....	200	.....	200
333.371.02-79.10	Transportation Service	.....	.....	250	.....	250
333.371.02-79.11	Air Raid Shelter Committee.....	.....	.....	450	.....	450
333.371.02-79.12	Auxiliary Police	.....	.....	1,000	.....	1,000
333.371.03	Assessor	.....	.....	9,290	.....	9,290
333.371.04	City Attorney	.....	.....	1,600	.....	1,600
333.371.05	District Attorney	.....	.....	1,000	.....	1,000
333.371.06	Treasurer	.....	.....	1,000	.....	1,000
333.371.07-1	Sheriff—Administration	.....	.....	2,500	.....	2,500
333.371.08	Public Defender	.....	.....	150	.....	150
333.371.09-1	Police Department (Stations and Bureaus).....	.....	.....	16,190	.....	16,190
333.371.10	Fire Department	.....	.....	2,000	.....	2,000

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Stationery, Office and Classroom Supplies (Continued)					
333.371.16	Art Commission	.....	.....	200	.....	200
333.371.20	Municipal Court	.....	.....	9,050	.....	9,050
333.371.21-1	Superior Court—Law Books	.....	.....	2,500	.....	2,500
333.371.21-2	Superior Court—Secretary	.....	.....	3,108	.....	3,108
333.371.21-3	Superior Court—Grand Jury	.....	.....	500	.....	500
333.371.22	Law Library	.....	.....	250	.....	250
333.371.23	Juvenile Court	.....	.....	1,400	.....	1,400
333.371.25	Adult Probation	.....	.....	550	.....	550
333.371.26	Chief Administrative Officer	.....	.....	200	.....	200
333.371.27	Director of Finance and Records	.....	.....	105	.....	105
333.371.28	Tax Collector	.....	.....	4,265	.....	4,265
333.371.29	Registrar of Voters	.....	.....	1,000	.....	1,000
333.371.30	Recorder	.....	.....	4,300	.....	4,300
333.371.31	County Clerk	.....	.....	7,050	.....	7,050
333.371.32	Public Administrator	.....	.....	600	.....	600
333.371.33	Purchasing Department	8,500	.....	.....	.....	8,500
333.371.34	Real Estate Department	.....	.....	200	.....	200
	Department of Public Works					
333.371.36	General Office	.....	.....	4,250	.....	4,250
333.371.40	Bureau of Engineering	.....	.....	2,000	.....	2,000
333.371.40-1	Sewage Treatment Plant	.....	.....	100	.....	100
333.371.40-2	Sewage Pumping Stations	.....	.....	50	.....	50
	Department of Electricity					
333.371.49	Administration	.....	.....	100	.....	100
333.371.49-1	Bureau of Inspection	.....	.....	565	.....	565
333.371.49-2	Fire Alarm Office	.....	.....	50	.....	50
333.371.49-3	Plant Division	.....	.....	20	.....	20
333.371.49-4	Machine Shop	.....	.....	5	.....	5
	Department of Public Health					
	Central Office					
333.371.50-1	Administration	.....	.....	1,250	.....	1,250
333.371.50-2	Accounting	.....	.....	320	.....	320

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd)					
	Stationery, Office and Classroom Supplies (Continued)					
	Department of Public Health—Central Office (Continued)					
333.371.50-3	Statistics			1,000		1,000
333.371.50-4A	Milk and Abattoir Inspection			175		175
333.371.50-5	Communicable Diseases			450		450
333.371.50-6	G. U. Diagnostic Center			250		250
333.371.50-6.1	Bureau of Mental Hygiene			100		100
333.371.50-7	Bacteriological Laboratory			550		550
333.371.50-9	Dental Bureau			75		75
333.371.50-11A	Food and Sanitary Inspection			325		325
333.371.50-12	Chemical Laboratory			75		75
333.371.50-13	Plumbing Inspection			300		300
333.371.50-18	Field Nursing—Schools			685		685
333.371.50-19	Field Nursing—Other			1,000		1,000
333.371.50-21	Tuberculosis Bureau			400		400
333.371.51	Laguna Honda Home			750		750
333.371.53	San Francisco Hospital			8,000		8,000
333.371.54	Emergency Hospitals			1,500		1,500
333.371.55	Hassler Health Home			200		200
333.371.56	Public Welfare Department			5,500		5,500
333.371.57	Coroner			650		650
333.371.58	Agricultural Commission			270		270
333.371.59	Department of Weights and Measures			200		200
333.371.60	Controller			16,600		16,600
333.371.61	City Planning Commission			500		500
333.371.71	Civil Service Commission			3,500		3,500
333.371.75	Coordinating Council			75		75
	Photographic and Drafting Supplies.....($50)					
333.372.30	Recorder			50		50
	Miscellaneous Materials and Supplies.....($10,922)					
333.300.02	Mayor—Miscellaneous			100		100
	Civilian War Council—Headquarters					
333.317.02-79.1	Electrical Supplies			200		200

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Materials and Supplies (Cont'd.)					
	Miscellaneous Materials and Supplies (Continued)					
	Civilian War Council—Public Information					
333.372.02-79.2	Photographic Supplies	.....	.....	100	.....	100
	Civilian War Council—Air Raid Warden Service					
333.317.02-79.3	Electrical Supplies	.....	.....	400	.....	400
333.331.02-79.3	Household Supplies	.....	.....	125	.....	125
	Civilian War Council—Auxiliary Police					
333.319.02-79.12	Ammunition	.....	.....	2,500	.....	2,500
	Police Department—City Prison					
333.305.09	Miscellaneous Small Tools	.....	.....	55	.....	55
333.331.09	Household and Institutional Supplies	.....	.....	300	.....	300
	Police Department—Stations and Bureaus					
333.302.09-1	Batteries and Electrical Supplies	.....	.....	1,692	.....	1,692
333.306.09-1	Miscellaneous Shop Supplies	.....	.....	200	.....	200
333.331.09-1	Household and Institutional Supplies	.....	.....	1,050	.....	1,050
	Fire Department					
333.331.10	Shades, Linoleum, etc.	.....	.....	1,000	.....	1,000
	Purchasing Department					
333.300.33	Miscellaneous	500	.....	.....	.....	500
333.315.33	License Tags and Plates	2,500	.....	.....	.....	2,500
333.331.33-1	Linoleum	200	.....	.....	.....	200
	Equipment ($209,529)					
333.400.01	Board of Supervisors	.....	.....	500	.....	500
	Civilian War Council					
333.400.02-79.1	Headquarters	.....	.....	400	.....	400
333.400.02-79.5	Volunteer Office	.....	.....	2,000	.....	2,000
333.400.02-79.8	Control Centers	.....	.....	13,036	.....	13,036
333.400.02-79.10	Transportation Service	.....	.....	2,000	.....	2,000
333.400.02-79.12	Auxiliary Police	.....	.....	375	.....	375
333.400.09	Police Department	.....	.....	25,000	.....	25,000
333.400.10	Fire Department	.....	.....	2,000	.....	2,000
333.400.24	Juvenile Detention Home	.....	.....	138	.....	138
333.400.24-1	Juvenile Detention Home—Log Cabin Ranch	.....	.....	4,815	.....	4,815
333.400.29	Registrar of Voters	.....	.....	850	.....	850

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PURCHASING DEPARTMENT—Equipment (Continued)					
333.400.30	Recorder			1,080		1,080
	Purchasing Department					
333.400.33-1	Purchaser of Supplies	10,000				10,000
333.400.33-2	Purchaser—Shop No. 2	1,500				1,500
	Department of Public Works					
333.400.38	Bureau of Building Repair			800		800
333.400.40-1	Sewage Treatment Plant			1,665		1,665
333.400.40-2	Sewage Pumping Station			2,805		2,805
333.400.42	Bureau of Street Cleaning			52,600		52,600
333.400.43	Bureau of Sewer Repair			50,000		50,000
	Department of Electricity					
333.400.49-2	Fire Alarm Office			3,600		3,600
	Department of Public Health					
	Central Office					
333.400.50-4A	Milk and Abattoir Inspection			3,600		3,600
333.400.50-12	Chemical Laboratory			120		120
333.400.50-19	Field Nursing—Other			2,550		2,550
333.400.53	San Francisco Hospital			12,000		12,000
333.400.54	Emergency Hospitals			14,485		14,485
333.400.55	Hassler Health Home			1,110		1,110
333.400.61	City Planning Commission			500		500
	Fixed Charges ($49,509)					
	Insurance and Premium on Official Bonds					
333.815.00	War Damage Insurance	36,000				36,000
333.812.04	Premium on Official Bond—City Attorney			50		50
333.812.06	Premium on Official Bonds—Treasurer			1,000		1,000
333.812.33	Premium on Official Bonds—Purchaser	12,000				12,000
333.813.03	Auto Insurance—Assessor			59		59
333.813.04	Auto Insurance—City Attorney			200		200
333.813.07-1	Auto Insurance—Sheriff—Administration			150		150
	Membership Dues					
333.854.61	City Planning Commission			50		50

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
334	REAL ESTATE DEPARTMENT					
	(Receipts allocated to Appropriation $2,050)					
334.110.00	Permanent Salaries	16,068	.....	.....	.....	16,068
334.200.00	Contractual Services	915	865	.....	.....	50
334.200.01	Collection of Rents	2,000	.....	.....	.....	2,000
334.300.00	Materials and Supplies	440	440	.....	.....	.....
334.900.00	Services of Other Departments	800	.....	.....	.....	800
		20,223	1,305	.....	.....	18,918
	Other Appropriations					
334.880.00	Rental, 550 Montgomery Street	10,560	.....	.....	.....	10,560
		30,783	1,305	.....	.....	29,478
335	REAL ESTATE DEPARTMENT—AUDITORIUM					
	(Receipts allocated to Appropriation $35,000)					
335.110.00	Permanent Salaries	32,130	.....	1,902	.....	34,032
335.120.00	Temporary Salaries	7,140	.....	.....	.....	7,140
335.130.00	Wages	5,048	.....	.....	.....	5,048
335.200.00	Contractual Services	2,708	396	.....	.....	2,312
335.231.00	Heat, Light and Power	5,500	5,500	.....	.....	.....
335.300.00	Materials and Supplies	2,500	.....	.....	.....	2,500
335.900.00	Services of Other Departments	1,245	.....	.....	.....	1,245
		56,271	5,896	1,902	.....	52,277
336	DEPARTMENT OF PUBLIC WORKS—GENERAL					
336.110.01	Permanent Salaries—Director	8,000	.....	.....	.....	8,000
336.110.02	Permanent Salaries—General Office	16,740	.....	.....	.....	16,740
336.110.03	Permanent Salaries—Telephone Exchange	14,154	.....	.....	.....	14,154
336.111.00	Allowance for Overtime	125	.....	.....	.....	125
336.120.00	Temporary Salaries	942	.....	.....	.....	942
336.200.00	Contractual Services	5,020	4,900	.....	.....	120
336.300.00	Materials and Supplies	4,430	4,430	.....	.....	.....
336.800.00	Fixed Charges	75	.....	.....	.....	75
		49,486	9,330	.....	.....	40,156

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
336.04	General Office—Architecture					
336.110.04	Permanent Salaries	16,080	.....	.....	.....	16,080
336.200.04	Contractual Services	300	300	.....	.....	.....
336.300.04	Materials and Supplies	360	360	.....	.....	.....
		16,740	660	.....	.....	16,080
337.	Bureau of Accounts					
337.110.00	Permanent Salaries	33,234	.....	.....	.....	33,234
337.111.00	Allowance for Overtime	600	.....	.....	.....	600
337.200.00	Contractual Services	600	600	.....	.....	.....
337.300.00	Materials and Supplies	600	600	.....	.....	.....
		35,034	1,200	.....	.....	33,834
338.	Bureau of Building Repair					
338.110.01	Permanent Salaries—Superintendence	25,152	.....	.....	.....	25,152
338.110.02	Permanent Salaries—Maintenance	227,590	.....	.....	.....	227,590
338.120.00	Temporary Salaries—Maintenance	2,300	.....	.....	.....	2,300
338.130.00	Wages	114,307	.....	.....	.....	114,307
338.200.00	Contractual Services	8,450	7,900	.....	.....	550
338.204.00	Truck Hire	1,050	.....	.....	.....	1,050
338.213.00	Repairs to Public Buildings	50,000	.....	.....	.....	50,000
338.231.00	Heat, Light and Power	1,000	1,000	.....	.....	.....
338.300.00	Materials and Supplies	16,090	7,090	.....	.....	9,000
338.306.00	Engine Room Supplies	16,400	.....	.....	.....	16,400
338.400.00	Equipment	800	800	.....	.....	.....
		463,139	16,790	.....	.....	446,349

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
339.	Bureau of Building Inspection					
339.110.00	Permanent Salaries	51,540	.....	.....	.....	51,540
339.200.00	Contractual Services	1,390	1,390	.....	.....	.....
339.300.00	Materials and Supplies	1,620	1,620	.....	.....	.....
		54,550	3,010	.....	.....	51,540
340.	Bureau of Engineering					
340.110.00	Permanent Salaries	193,908	.....	.....	.....	193,908
340.200.00	Contractual Services	7,150	2,150	.....	.....	5,000
340.203.00	Auto Hire	200	200	.....	.....	.....
340.214.00	Misc. Sewer Extensions and Sewers in Front of City Property	25,000	.....	.....	.....	25,000
340.231.00	Heat, Light and Power	25	25	.....	.....	.....
340.300.00	Materials and Supplies	4,840	4,340	.....	.....	500
340.530.01	Storm and Sanitary Sewers (Design and Construction)	638,000	.....	.....	.....	638,000
340.900.00	Special Inspection (Receipts allocated to Appropriation $10,000)	10,000	.....	.....	.....	10,000
		879,123	6,715	.....	.....	872,408
340.01	Sewage Treatment Plant					
340.110.01	Permanent Salaries	41,658	.....	.....	.....	41,658
340.120.01	Temporary Salaries	2,500	.....	.....	.....	2,500
340.130.01	Wages	8,576	.....	.....	.....	8,576
340.200.01	Contractual Services and Services Other Departments	12,514	550	.....	.....	11,964
340.231.01	Heat, Light and Power	9,000	9,000	.....	.....	.....
340.300.01	Materials and Supplies	500	500	.....	.....	.....
340.361.01	Plant Chemicals	20,000	.....	.....	.....	20,000
340.400.01	Equipment	1,665	1,665	.....	.....	.....
		96,413	11,715	.....	.....	84,698

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
340.02	Sewage Pumping Station					
340.110.02	Permanent Salaries	15,747	.....	.....	.....	15,747
340.120.02	Temporary Salaries	485	.....	.....	.....	485
340.200.02	Contractual Services	7,650	150	.....	.....	7,500
340.231.02	Heat, Light and Power	11,650	11,650	.....	.....	.....
340.300.02	Materials and Supplies	2,030	230	.....	.....	1,800
340.400.02	Equipment	2,805	2,805	.....	.....	.....
		40,367	14,835	.....	.....	25,532
341	Central Permit Bureau					
341.110.00	Permanent Salaries	12,624	.....	.....	.....	12,624
341.200.00	Contractual Services	290	290	.....	.....	.....
341.900.00	Services of Other Departments	25	.....	.....	.....	25
		12,939	290	.....	.....	12,649
342	Bureau of Street Cleaning					
342.110.00	Permanent Salaries	14,610	.....	.....	.....	14,610
342.130.00	Wages	658,026	.....	.....	.....	658,026
342.200.00	Contractual Services	30,095	21,350	.....	.....	8,745
342.204.00	Truck and Team Hire	3,102	.....	.....	.....	3,102
342.231.00	Heat, Light and Power	175	175	.....	.....	.....
342.300.00	Materials and Supplies	14,840	11,200	.....	.....	3,640
342.400.00	Equipment	54,600	52,600	.....	.....	2,000
342.900.00	Services of Other Departments	4,465	.....	.....	.....	4,465
		779,913	85,325	.....	.....	694,588

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
343	Bureau of Sewer Repair					
343.110.00	Permanent Salaries	20,220	.....	.....	.....	20,220
343.111.00	Allowance for Overtime	1,200	.....	.....	.....	1,200
343.130.00	Wages	278,321	.....	.....	.....	278,321
343.200.00	Contractual Services	6,220	6,000	.....	.....	220
343.204.00	Truck and Team Hire	35,500	.....	.....	.....	35,500
343.300.00	Materials and Supplies	25,850	2,450	.....	.....	23,400
343.400.00	Equipment	52,350	50,000	.....	.....	2,350
343.900.00	Services of Other Departments	5,600	.....	.....	.....	5,600
		425,261	58,450	.....	.....	366,811
343.901.00	Tearing Up Streets—Side Sewers (Receipts allocated to Appropriation, $16,000.)	16,000	.....	.....	.....	16,000
		441,261	58,450	.....	.....	382,811
349	DEPARTMENT OF ELECTRICITY					
	Administration					
349.110.00	Permanent Salaries	12,100	.....	.....	.....	12,100
349.200.00	Contractual Services	575	575	.....	.....	.....
349.300.00	Materials and Supplies	175	175	.....	.....	.....
		12,850	750	.....	.....	12,100
349.01	Inspection Bureau					
349.110.01	Permanent Salaries	37,980	.....	.....	.....	37,980
349.200.01	Contractual Services	352	202	.....	.....	150
349.300.01	Materials and Supplies	1,015	1,015	.....	.....	.....
		39,347	1,217	.....	.....	38,130

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF ELECTRICITY (Continued)					
349.02	Fire Alarm Office					
349.110.02	Permanent Salaries	38,406	.....	.....	.....	38,406
349.120.02	Temporary Salaries	750	.....	.....	.....	750
349.200.02	Contractual Services	181	131	.....	.....	50
349.231.02	Heat, Light and Power	1,926	1,926	.....	.....	.....
349.300.02	Materials and Supplies	585	85	.....	.....	500
349.400.02	Equipment	3,600	3,600	.....	.....	.....
		45,448	5,742	.....	.....	39,706
349.03	Plant Division					
349.110.03	Permanent Salaries	65,162	.....	.....	2,500	67,662
349.130.03	Wages	21,798	.....	.....	.....	21,798
349.200.03	Contractual Services	300	300	.....	.....	.....
349.300.03	Materials and Supplies	3,145	855	.....	.....	2,290
		90,405	1,155	.....	2,500	91,750
349.04	Machine Shop					
349.110.04	Permanent Salaries	17,984	.....	.....	2,500	20,484
349.200.04	Contractual Services	217	217	.....	.....	.....
349.231.04	Heat, Light and Power	574	574	.....	.....	.....
349.300.04	Materials and Supplies	1,145	190	.....	.....	955
		19,920	981	.....	2,500	21,439
	TOTAL DEPARTMENT OF ELECTRICITY	207,970	9,845	.....	5,000	203,125

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
350	DEPARTMENT OF PUBLIC HEALTH					
	Central Office					
	Administration					
350.110.01	Permanent Salaries	48,348	.....	.....	.....	48,348
350.111.01	Allowance for Overtime	1,250	.....	.....	.....	1,250
350.120.01	Temporary Salaries	120	.....	.....	.....	120
350.140.01	Fees and Other Compensations	250	.....	.....	.....	250
350.200.01	Contractual Services	11,348	6,693	.....	.....	4,655
350.231.01	Heat, Light and Power	4,000	4,000	.....	.....	.....
350.300.01	Materials and Supplies	2,815	1,850	.....	.....	965
350.800.01	Fixed Charges	220	.....	.....	.....	220
350.900.01	Services of Other Departments	3,402	1,902	.....	.....	1,500
		71,753	14,445	.....	.....	57,308
	Other Appropriations					
350.252.01	Feeble-Minded	170,000	.....	.....	.....	170,000
350.849.01	Burial Indigent Dead	16,250	.....	.....	.....	16,250
		258,003	14,445	.....	.....	243,558
	Accounting					
350.110.02	Permanent Salaries	24,960	.....	.....	.....	24,960
350.120.02	Temporary Salaries	1,000	.....	.....	.....	1,000
350.200.02	Contractual Services	835	100	.....	.....	735
350.300.02	Materials and Supplies	350	320	.....	.....	30
		27,145	420	.....	.....	26,725
	Statistics					
350.110.03	Permanent Salaries	18,276	.....	.....	.....	18,276
350.120.03	Temporary Salaries	3,600	.....	.....	.....	3,600
350.200.03	Contractual Services	3,075	70	.....	.....	3,005
350.300.03	Materials and Supplies	1,025	1,000	.....	.....	25
		25,976	1,070	.....	.....	24,906

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Milk and Abattoir Inspection					
350.110.04A	Permanent Salaries	77,934	.....	.....	.....	77,934
350.200.04A	Contractual Services	11,273	1,420	.....	.....	9,853
350.300.04A	Materials and Supplies	3,590	3,455	.....	.....	135
350.400.04A	Equipment	3,600	3,600	.....	.....	.....
		96,397	8,475	.....	.....	87,922
	Communicable Diseases					
350.110.05	Permanent Salaries	36,984	.....	.....	.....	36,984
350.200.05	Contractual Services	2,428	1,720	.....	.....	708
350.300.05	Materials and Supplies	1,510	570	.....	.....	940
		40,922	2,290	.....	.....	38,632
	Division of Venereal Disease Control					
350.110.06	Permanent Salaries	55,710	.....	1,800	.....	57,510
350.200.06	Contractual Services	670	395	.....	.....	275
350.231.06	Heat, Light and Power	700	700	.....	.....	.....
350.300.06	Materials and Supplies	5,775	250	.....	.....	5,525
350.800.06	Fixed Charges	755	.....	.....	.....	755
350.900.06	Services of Other Departments	150	.....	.....	.....	150
		63,760	1,345	1,800	.....	64,215
	Bureau of Mental Hygiene					
350.110.06-1	Permanent Salaries	15,372	.....	.....	.....	15,372
350.200.06-1	Contractual Services	125	35	.....	.....	90
350.300.06-1	Materials and Supplies	130	100	.....	.....	30
		15,627	135	.....	.....	15,492

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Bacteriological Laboratory					
350.110.07	Permanent Salaries	31,884	.....	.....	.....	31,884
350.200.07	Contractual Services	110	35	.....	.....	75
350.300.07	Materials and Supplies	3,674	774	.....	.....	2,900
		35,668	809	.....	.....	34,859
	School Inspection—Medical					
350.110.08	Permanent Salaries	35,304	.....	1,800	.....	37,104
350.200.08	Contractual Services	120	.....	.....	.....	120
350.300.08	Materials and Supplies	2,505	.....	.....	.....	2,505
350.372.08	Photographic Supplies—X-Ray Film	805	.....	.....	.....	805
		38,734	.....	1,800	.....	40,534
	Dental Bureau					
350.110.09	Permanent Salaries	28,374	.....	.....	.....	28,374
350.200.09	Contractual Services	470	250	.....	.....	220
350.300.09	Materials and Supplies	1,500	120	.....	.....	1,380
		30,344	370	.....	.....	29,974
	Child Welfare—Medical					
350.110.10	Permanent Salaries	10,500	.....	.....	.....	10,500
350.120.10	Temporary Salaries	260	.....	.....	.....	260
		10,760	.....	.....	.....	10,760
	Food and Sanitary Inspection					
350.110.11A	Permanent Salaries	169,596	.....	.....	.....	169,596
350.200.11A	Contractual Services	6,150	4,605	.....	.....	1,545
350.300.11A	Materials and Supplies	1,211	851	.....	.....	360
		176,957	5,456	.....	.....	171,501

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Chemical Laboratory					
350.110.12	Permanent Salaries	10,200	.....	.....	.....	10,200
350.200.12	Contractual Services	50	15	.....	.....	35
350.300.12	Materials and Supplies	460	75	.....	.....	385
350.400.12	Equipment	120	120	.....	.....	.....
		10,830	210	.....	.....	10,620
	Plumbing Inspection					
350.110.13	Permanent Salaries	33,900	.....	.....	.....	33,900
350.140.13	Fees and Other Compensation	240	.....	.....	.....	240
350.200.13	Contractual Services	1,065	1,015	.....	.....	50
350.300.13	Materials and Supplies	850	800	.....	.....	50
		36,055	1,815	.....	.....	34,240
	City Physicians					
350.110.16	Permanent Salaries	35,034	.....	1,800	.....	36,834
350.200.16	Contractual Services	2,800	2,800	.....	.....	.....
		37,834	2,800	1,800	.....	36,834
	Field Nursing—Administration					
350.110.17	Permanent Salaries	41,334	.....	.....	.....	41,334
350.200.17	Contractual Services	1,110	990	.....	.....	120
350.300.17	Materials and Supplies	80	80	.....	.....	.....
		42,524	1,070	.....	.....	41,454

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH—Central Office (Continued)					
	Field Nursing—Schools					
350.110.18	Permanent Salaries	95,880	.....	.....	.....	95,880
350.200.18	Contractual Services	5,720	5,290	.....	.....	430
350.300.18	Materials and Supplies	1,405	755	.....	.....	650
350.350.18	Foodstuffs	30,000	.....	.....	.....	30,000
350.372.18	Photographic Supplies—X-Ray Film	500	.....	.....	.....	500
		133,505	6,045	.....	.....	127,460
	Field Nursing—Other					
350.110.19	Permanent Salaries	58,440	.....	.....	.....	58,440
350.120.19	Temporary Salaries	110	.....	.....	.....	110
350.200.19	Contractual Services	3,906	3,311	.....	.....	595
350.231.19	Heat, Light and Power	400	400	.....	.....	.....
350.300.19	Materials and Supplies	2,890	1,360	.....	.....	1,530
350.372.19	Photographic Supplies—X-Ray Film	615	.....	.....	.....	615
350.400.19	Equipment	2,550	2,550	.....	.....	.....
350.800.19	Fixed Charges	1,890	.....	.....	.....	1,890
350.900.19	Services of Other Departments	250	.....	.....	.....	250
		71,051	7,621	.....	.....	63,430
	Tuberculosis Bureau					
350.110.21	Permanent Salaries	46,140	.....	.....	.....	46,140
350.200.21	Contractual Services	1,338	1,125	.....	.....	213
350.300.21	Materials and Supplies	2,700	400	.....	.....	2,300
350.372.21	Photographic Supplies—X-ray film	1,000	.....	.....	.....	1,000
		51,178	1,525	.....	.....	49,653
	Health Centers—Hunter's Point Area					
350.110.89	Permanent Salaries	12,780	.....	.....	.....	12,780
350.200.89	Contractual Services	1,241	.....	.....	.....	1,241
350.400.89	Equipment	1,500	.....	.....	.....	1,500
350.900.89	Services of Other Departments	150	.....	.....	.....	150
		15,671	.....	.....	.....	15,671
	TOTAL CENTRAL OFFICE	1,218,941	55,901	5,400	.....	1,168,440

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH					
350	Civilian Defense Emergency					
350.110.79	Permanent Salaries	1,962				1,962
351	Laguna Honda Home					
351.110.00	Permanent Salaries	214,542				214,542
351.110.01	Inmate Help	27,900				27,900
351.110.02-1	Kitchen Helpers	20,100				20,100
351.110.02-2	Orderlies	122,250				122,250
351.110.02-3	Porters	31,866				31,866
351.114.00-1	Permanent Employees' Room Allowance—General	6,100				6,100
351.114.02-1	Permanent Employees' Room Allowance—Institutional Help	11,900				11,900
351.114.00-2	Permanent Employees' Laundry Allowance—General	1,300				1,300
351.114.02-2	Permanent Employees' Laundry Allowance—Institutional Help	3,100				3,100
351.114.00-3	Permanent Employees' Meal Allowance—General	12,800				12,800
351.114.02-3	Permanent Employees' Meal Allowance—Institutional Help	24,800				24,800
351.115.00	Permanent Employees' Sick Leave	4,000				4,000
351.115.00-1	Sick Leave, Room Allowance	570				570
351.115.00-2	Sick Leave, Laundry Allowance	120				120
351.115.00-3	Sick Leave, Meal Allowance	1,100				1,100
351.120.00	Temporary Salaries	6,260				6,260
351.124.00-1	Temporary Salaries, Room Allowance	1,040				1,040
351.124.00-2	Temporary Salaries, Laundry Allowance	215				215
351.124.00-3	Temporary Salaries, Meal Allowance	2,025				2,025
351.200.00	Contractual Services	4,855	1,085			3,770

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
	Laguna Honda Home (Continued)					
351.231.00	Heat, Light and Power	26,000	26,000	.....	.....	.....
351.300.00	Materials and Supplies	82,657	39,450	.....	.....	43,207
351.350.00	Foodstuffs	305,000	20,000	.....	.....	285,000
351.372.00	Photographic Supplies—X-Ray Film	663	.....	.....	.....	663
351.900.00	Services of Other Departments	1,525	.....	.....	.....	1,525
		912,688	86,535	.....	.....	826,153
352	Isolation Hospital					
352.110.00	Permanent Salaries	18,582	.....	.....	.....	18,582
352.110.02-1	Kitchen Helpers	1,776	.....	.....	.....	1,776
352.110.02-2	Orderlies	1,416	.....	.....	.....	1,416
352.110.02-3	Porters	14,058	.....	.....	.....	14,058
352.114.00-1	Permanent Employees' Room Allowance—General	565	.....	.....	.....	565
352.114.02-1	Permanent Employees' Room Allowance—Institutional Help	1,040	.....	.....	.....	1,040
352.114.00-2	Permanent Employees' Laundry Allowance—General	120	.....	.....	.....	120
352.114.02-2	Permanent Employees' Laundry Allowance—Institutional Help	270	.....	.....	.....	270
352.114.00-3	Permanent Employees' Meal Allowance—General	1,500	.....	.....	.....	1,500
352.114.02-3	Permanent Employees' Meal Allowance—Institutional Help	2,550	.....	.....	.....	2,550
		41,877	.....	.....	.....	41,877
353	San Francisco Hospital					
353.110.00	Permanent Salaries	419,364	.....	.....	.....	419,364
353.110.01	Internes and Student Nurses	26,460	.....	.....	.....	26,460
353.110.02	Nursing	401,496	.....	.....	.....	401,496
353.110.02-1	Special Nurses	13,000	.....	.....	.....	13,000
353.110.03-1	Inmate Help	2,163	.....	.....	.....	2,163
353.110.03-2	Kitchen Helpers	129,690	.....	.....	.....	129,690
353.110.03-3	Orderlies	207,552	.....	.....	.....	207,552
353.110.03-4	Porters	141,468	.....	.....	.....	141,468

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
	San Francisco Hospital (Continued)					
353.110.04	Psychiatric Ward	50,982	.....	.....	.....	50,982
353.110.05	Social Service	43,920	.....	.....	.....	43,920
353.111.00	Allowance for Overtime	500	.....	.....	.....	500
353.114.00-1	Permanent Employees' Room Allowance—General	6,650	.....	.....	.....	6,650
353.114.01-1	Permanent Employees' Room Allowance—Internes	1,540	.....	.....	.....	1,540
353.114.02-1	Permanent Employees' Room Allowance—Nursing	25,100	.....	.....	.....	25,100
353.114.03-1	Permanent Employees' Room Allowance—Institutional Help	41,000	.....	.....	.....	41,000
353.114.04-1	Permanent Employees' Room Allowance—Psychiatric Bldg.	2,600	.....	.....	.....	2,600
353.114.00-2	Permanent Employees' Laundry Allowance—General	1,100	.....	.....	.....	1,100
353.114.02-2	Permanent Employees' Laundry Allowance—Nursing	5,400	.....	.....	.....	5,400
353.114.03-2	Permanent Employees' Laundry Allowance—Institutional Help	9,500	.....	.....	.....	9,500
353.114.04-2	Permanent Employees' Laundry Allowance—Psychiatric Bldg.	600	.....	.....	.....	600
353.114.00-3	Permanent Employees' Meal Allowance—General	10,600	.....	.....	.....	10,600
353.114.02-3	Permanent Employees' Meal Allowance—Nursing	58,000	.....	.....	.....	58,000
353.114.03-3	Permanent Employees' Meal Allowance—Institutional Help	67,000	.....	.....	.....	67,000
353.114.04-3	Permanent Employees' Meal Allowance—Psychiatric Bldg.	5,600	.....	.....	.....	5,600
353.115.00	Permanent Employees' Sick Leave	9,000	.....	.....	.....	9,000
353.115.01	Sick Leave Room Allowance	702	.....	.....	.....	702
353.115.02	Sick Leave Laundry Allowance	174	.....	.....	.....	174
353.115.03	Sick Leave Meal Allowance	1,042	.....	.....	.....	1,042
353.120.00	Temporary Salaries	25,882	.....	.....	.....	25,882
353.124.00-1	Temporary Salaries Room Allowance	2,730	.....	.....	.....	2,730
353.124.00-2	Temporary Salaries Laundry Allowance	300	.....	.....	.....	300
353.124.00-3	Temporary Salaries Meal Allowance	6,055	.....	.....	.....	6,055
353.200.00	Contractual Services	24,905	10,080	.....	.....	14,825
353.231.00	Heat, Light and Power	30,000	30,000	.....	.....	.....
353.300.00	Materials and Supplies	221,870	62,900	.....	.....	158,970
353.350.00	Foodstuffs	324,000	24,000	.....	.....	300,000
353.372.00	Photographic Supplies—X-Ray Film	20,000	.....	.....	.....	20,000
353.400.00	Equipment	12,000	12,000	.....	.....	.....
353.900.00	Services of Other Departments	15,700	.....	.....	.....	15,700
		2,365,645	138,980	.....	.....	2,226,665

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
354	Emergency Hospitals					
354.110.00	Permanent Salaries	165,228				165,228
354.110.01	Nursing	35,352				35,352
354.111.00	Allowance for Overtime	8,350				8,350
354.115.00	Permanent Employees' Sick Leave	4,000				4,000
354.120.00	Temporary Salaries	11,210				11,210
354.200.00	Contractual Services	12,815	8,315			4,500
354.231.00	Heat, Light and Power	2,900	2,900			
354.300.00	Materials and Supplies	14,620	6,620			8,000
354.350.00	Foodstuffs	2,050	50			2,000
354.400.00	Equipment	14,485	14,485			
354.900.00	Services of Other Departments	2,490				2,490
		273,500	32,370			241,130
355	Hassler Health Home					
355.110.00	Permanent Salaries	59,864				59,864
355.110.01-1	Kitchen Helpers	23,922				23,922
355.110.01-2	Orderlies	29,502				29,502
355.110.01-3	Porters	19,764				19,764
355.110.02	Inmate Help	2,400				2,400
355.111.00	Allowance for Overtime	250				250
355.114.00-1	Permanent Employees' Room Allowance—General	700				700
355.114.01-1	Permanent Employees' Room Allowance	1,300				1,300
355.114.00-2	Permanent Employees' Laundry Allowance	410				410
355.114.01-2	Permanent Employees' Laundry Allowance—Institutional Help	1,160				1,160
355.114.00-3	Permanent Employees' Meal Allowance—General	3,280				3,280
355.114.01-3	Permanent Employees' Meal Allowance—Institutional Help	5,340				5,340
355.115.00	Permanent Employees' Sick Leave	700				700
355.115.00-1	Sick Leave Room Allowance	35				35
355.115.00-2	Sick Leave Laundry Allowance	20				20
355.115.00-3	Sick Leave Meal Allowance	95				95
355.120.00	Temporary Salaries	3,420				3,420
355.124.00-1	Temporary Salaries Room Allowance	230				230
355.124.00-2	Temporary Salaries Laundry Allowance	50				50

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC HEALTH (Continued)					
	Hassler Health Home (Continued)					
355.124.00-3	Temporary Salaries Meal Allowance	480	.....	.....	.....	480
355.200.00	Contractual Services	17,285	1,585	.....	.....	15,700
355.231.00	Heat, Light and Power	9,500	9,500	.....	.....	.....
355.300.00	Materials and Supplies	15,655	6,200	.....	.....	9,455
355.350.00	Foodstuffs	66,300	6,800	.....	.....	59,500
355.372.00	Photographic Supplies	1,045	.....	.....	.....	1,045
355.400.00	Equipment	1,110	1,110	.....	.....	.....
355.800.00	Fixed Charges	500	.....	.....	.....	500
355.900.00	Services of Other Departments	1,000	.....	.....	.....	1,000
		265,317	25,195	.....	.....	240,122
356	PUBLIC WELFARE DEPARTMENT					
356.110.00	Permanent Salaries	448,692	.....	.....	.....	448,692
356.120.00	Temporary Salaries	7,000	.....	.....	.....	7,000
356.200.00	Contractual Services	37,520	21,700	.....	.....	15,820
356.200.01	Clothing Blind and Deaf in Schools	100	.....	.....	.....	100
356.231.01	Heat, Light and Power	3,600	3,600	.....	.....	.....
356.300.00	Materials and Supplies	7,050	6,500	.....	.....	550
356.800.00	Fixed Charges	1,200	.....	.....	.....	1,200
356.840.01	Aid to Needy Children	315,000	.....	.....	.....	315,000
356.840.02	Aid to Needy Aged	6,934,000	.....	.....	.....	6,934,000
356.840.03	Aid to Needy Blind	294,000	.....	.....	.....	294,000
356.840.05	Relief—Direct and in Kind	600,000	.....	.....	.....	600,000
356.840.07	Civilian War Assistance	35,000	.....	.....	.....	35,000
		8,683,162	31,800	.....	.....	8,651,362

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
357	CORONER					
357.110.00	Permanent Salaries	57,720	.....	.....	.....	57,720
357.111.00	Allowance for Overtime	200	.....	.....	.....	200
357.120.00	Temporary Salaries	2,477	.....	.....	.....	2,477
357.200.00	Contractual Services	1,811	1,040	.....	.....	771
357.300.00	Materials and Supplies	2,650	1,075	.....	.....	1,575
		64,858	2,115	.....	.....	62,743
357.	Civilian Defense Emergency					
357.120.79	Temporary Salaries	2,292	.....	.....	.....	2,292
358	AGRICULTURAL (HORTICULTURAL) INSPECTION DEPARTMENT					
358.110.00	Permanent Salaries	18,360	.....	.....	.....	18,360
358.200.00	Contractual Services	1,990	1,870	.....	.....	120
358.300.00	Materials and Supplies	270	270	.....	.....	.....
358.800.00	Fixed Charges	960	.....	.....	.....	960
		21,580	2,140	.....	.....	19,440
359	DEPARTMENT OF WEIGHTS AND MEASURES					
359.110.00	Permanent Salaries	21,900	.....	.....	.....	21,900
359.200.00	Contractual Services	634	584	.....	.....	50
359.300.00	Materials and Supplies	690	680	.....	.....	10
		23,224	1,264	.....	.....	21,960

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF GENERAL FUND APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
360	CONTROLLER					
360.110.00	Permanent Salaries	277,594	.....	.....	.....	277,594
360.120.00	Temporary Salaries	24,460	.....	.....	.....	24,460
360.200.00	Contractual Services	17,000	15,790	.....	.....	1,210
360.300.00	Materials and Supplies	16,800	16,600	.....	.....	200
360.800.00	Fixed Charges	150	.....	.....	.....	150
360.900.00	Services of Other Departments	3,780	.....	.....	.....	3,780
360.262.65	Audit of Municipal Railway	.....	.....	.....	2,000	2,000
360.262.66	Audit of Water Department	.....	.....	.....	2,300	2,300
360.262.68	Audit of Hetch Hetchy Water Supply	.....	.....	.....	1,450	1,450
360.262.68-1	Audit of Hetch Hetchy Power	.....	.....	.....	1,775	1,775
360.262.70	Audit of San Francisco Public Schools	.....	.....	.....	1,200	1,200
360.262.72	Audit of Retirement System	.....	.....	.....	2,500	2,500
	Other Appropriations					
360.804.01	Judgments	15,000	.....	.....	.....	15,000
360.804.02	Claims	5,000	.....	.....	.....	5,000
		359,784	32,390	.....	11,225	338,619
361	CITY PLANNING COMMISSION					
361.110.00	Permanent Salaries	53,520	.....	.....	.....	53,520
361.140.00	Commissioners' Fees	5,000	.....	.....	.....	5,000
361.200.00	Contractual Services	21,230	3,230	.....	.....	18,000
361.300.00	Materials and Supplies	500	500	.....	.....	.....
361.400.00	Equipment	500	500	.....	.....	.....
361.800.00	Fixed Charges	50	50	.....	.....	.....
		80,800	4,280	.....	.....	76,520

(Detail of General Fund Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
371	CIVIL SERVICE COMMISSION					
371.110.00	Permanent Salaries	68,940	.....	.....	.....	68,940
371.120.00	Temporary Salaries	12,500	.....	.....	.....	12,500
371.140.00	Fees and Special Compensations	3,000	.....	.....	.....	3,000
371.200.00	Contractual Services	6,849	5,559	.....	.....	1,290
371.300.00	Materials and Supplies	3,500	3,500	.....	.....	.....
371.800.00	Fixed Charges	100	.....	.....	.....	100
371.900.00	Services of Other Departments	300	.....	.....	.....	300
371.950.00	Salary Survey	10,000	.....	.....	.....	10,000
		105,189	9,059	.....	.....	96,130
	Other Appropriations					
371.113.00	Reserve for Overtime	60,000	.....	.....	.....	60,000
		165,189	9,059	.....	.....	156,130
373.200.00	PUBLIC POUND	25,000	.....	.....	.....	25,000
375	COORDINATING COUNCIL					
375.110.00	Permanent Salaries	6,000	.....	.....	.....	6,000
375.120.00	Temporary Salaries	100	.....	.....	.....	100
375.200.00	Contractual Services	495	425	.....	.....	70
375.300.00	Materials and Supplies	75	75	.....	.....	.....
375.800.00	Fixed Charges	30	.....	.....	.....	30
		6,700	500	.....	.....	6,200
	TOTAL GENERAL FUND	30,870,927	2,730,062	1,233,864	1,364,700	30,739,429

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
302	MAYOR					
302.900.00	Emergency Reserve Fund	300,000	.....	.....	.....	300,000
312	PARK					
312.01	General Division					
312.110.01	Permanent Salaries	665,412	.....	.....	.....	665,412
312.120.01	Temporary Salaries	4,000	.....	.....	.....	4,000
312.130.01	Wages—Operating	74,680	.....	.....	.....	74,680
312.130.01-1	Wages—Construction and Repairs	42,228	.....	.....	.....	42,228
312.130.01-2	Wages—Temporary	324	.....	.....	.....	324
312.200.01	Contractual Services	14,385	.....	.....	.....	14,385
312.231.01	Heat, Light and Power	19,240	19,240	.....	.....	.....
312.271.01	Concerts	20,000	.....	.....	.....	20,000
312.300.01	Materials and Supplies	64,035	.....	.....	.....	64,035
312.300.01-1	Materials and Supplies—Resale	200	.....	.....	.....	200
312.385.01	Forage and Food for Animals	657	.....	.....	.....	657
312.800.01	Fixed Charges	12,400	.....	.....	.....	12,400
312.860.01	Retirement Allowances	31,070	31,070	.....	.....	.....
312.900.01	Services of Other Departments	11,570	.....	.....	.....	11,570
		960,201	50,310	.....	.....	909,891
312.02	San Francisco Zoo					
312.110.02	Permanent Salaries	73,860	.....	.....	.....	73,860
312.130.02	Wages—Operating	8,020	.....	.....	.....	8,020
312.130.02-1	Wages—Construction and Repairs	6,596	.....	.....	.....	6,596
312.200.02	Contractual Services	1,300	.....	.....	.....	1,300
312.231.02	Heat, Light and Power	2,400	2,400	.....	.....	.....
312.300.02	Materials and Supplies	4,500	.....	.....	.....	4,500
312.385.02	Forage and Food for Animals	44,000	.....	.....	.....	44,000
312.400.02	Equipment	100	.....	.....	.....	100
312.860.02	Retirement Allowances	3,440	3,440	.....	.....	.....
312.900.02	Services of Other Departments	600	.....	.....	.....	600
		144,816	5,840	.....	.....	138,976

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PARK (Continued)					
	Revenue Division—Commissary Unit					
312.110.03	Permanent Salaries	21,864	.....	.....	.....	21,864
312.130.03	Wages—Operating	71,913	.....	.....	.....	71,913
312.130.03-1	Wages—Construction and Repairs	6,049	.....	.....	.....	6,049
312.130.03-2	Wages—Temporary	11,166	.....	.....	.....	11,166
312.200.03	Contractual Services	4,275	.....	.....	.....	4,275
312.231.03	Heat, Light and Power	2,590	2,590	.....	.....	.....
312.300.03	Materials and Supplies	5,485	.....	.....	.....	5,485
312.300.03-1	Materials and Supplies—Resale	11,400	.....	.....	.....	11,400
312.350.03	Foodstuffs	73,200	.....	.....	.....	73,200
312.385.03	Forage and Food for Animals	1,800	.....	.....	.....	1,800
312.800.03	Fixed Charges	180	.....	.....	.....	180
312.860.03	Retirement Allowances	4,430	4,430	.....	.....	.....
312.870.03	State Sales Tax	3,000	.....	.....	.....	3,000
312.900.03	Service of Other Departments	4,778	.....	.....	.....	4,778
		222,130	7,020	.....	.....	215,110
312.04	Revenue Division—Recreational Unit					
312.110.04	Permanent Salaries	141,018	.....	.....	.....	141,018
312.110.04-1	Permanent Salaries—Part Time	6,200	.....	.....	.....	6,200
312.130.04	Wages—Operating	14,782	.....	.....	.....	14,782
312.130.04-1	Wages—Construction and Repairs	8,815	.....	.....	.....	8,815
312.130.04-2	Wages—Temporary	6,496	.....	.....	.....	6,496
312.200.04	Contractual Services	5,425	.....	.....	.....	5,425
312.231.04	Heat, Light and Power	15,370	15,370	.....	.....	.....
312.300.04	Materials and Supplies	13,390	.....	.....	.....	13,390
312.300.04-1	Materials and Supplies—Resale	500	.....	.....	.....	500
312.800.04	Fixed Charges	85	.....	.....	.....	85
312.860.04	Retirement Allowance	7,365	7,365	.....	.....	.....
312.900.04	Services of Other Departments	1,242	.....	.....	.....	1,242
		220,688	22,735	.....	.....	197,953

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PARK (Continued)					
312.05	Playground Supervision					
312.130.05	Wages	7,500				7,500
	Special Appropriations					
312.500.01	Soil—Fertilizer	20,000				20,000
312.500.52	Refrigeration Unit—San Francisco Zoo	3,048				3,048
312.500.53	Rehabilitation and Modernization Fleishhacker Pool	15,000				15,000
312.815.00	War Damage Insurance	4,800				4,800
	Land Purchase					
312.600.01	Fleishhacker Playfield Land	33,500				33,500
312.600.04	Yacht Harbor Land	55,500				55,500
312.600.05	Aquatic Park Land	26,600				26,600
	TOTAL PARK FUND	1,713,783	85,905			1,627,878
313	RECREATION DEPARTMENT					
313.110.00	Permanent Salaries	385,437				385,437
313.120.00	Temporary Salaries	4,530				4,530
313.130.00	Wages	10,437				10,437
313.130.02	Playground Directors' Wages	118,170				118,170
313.140.00	Fees and Special Compensation	2,500				2,500
313.200.00	Contractual Services	39,700	800			38,900
313.203.00	Allowance Employees' Cars	5,000				5,000
313.231.00	Heat, Light and Power	7,000	7,000			
313.300.00	Materials and Supplies	39,026	1,450			37,576
313.400.00	Equipment	1,750				1,750
313.500.11	Plans for Fieldhouse—St. Mary's	7,680				7,680
313.500.12	Plans for Fieldhouse—Potrero	7,680				7,680
313.500.13	Temporary Convenience Station—J. P. Murphy	3,600				3,600
313.801.00	Accident Compensation	3,600				3,600
313.815.00	Miscellaneous Insurance	651				651
313.860.00	Pensions and Retirement Allowances	14,500	14,500			
313.880.00	Rentals	19,025				19,025
	TOTAL RECREATION GENERAL	670,286	23,750			646,536

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	RECREATION DEPARTMENT (Continued)					
	Hunter's Point Area					
313.110.89	Permanent Salaries	14,400				14,400
313.130.89	Wages	6,800				6,800
313.300.89	Materials and Supplies	1,500				1,500
		22,700				22,700
	Camp Mather					
313.110.01	Permanent Salaries	8,760				8,760
313.120.01	Temporary Salaries	9,039				9,039
313.130.01	Wages	2,356				2,356
313.130.01-1	Director's Wages	672				672
313.200.01	Contractual Services	4,077				4,077
313.300.01	Materials and Supplies	3,300				3,300
313.350.01	Foodstuffs	16,118				16,118
313.400.01	Equipment	250				250
313.801.01	Accident Compensation	500				500
313.860.01	Retirement Allowances	500	500			
	TOTAL CAMP MATHER	45,572	500			45,072
	TOTAL RECREATION FUND	738,558	24,250			714,308
314	LIBRARY					
314.110.00	Permanent Salaries	261,120				261,120
314.111.00	Allowance for Overtime	500				500
314.130.00	Wages	83,581				83,581
314.200.00	Contractual Services	39,849	548			39,301
314.231.00	Heat, Light and Power	12,000	12,000			
314.300.00	Materials and Supplies	8,375	40			8,335
314.371.00	Books and Bindery Materials	52,300				52,300
314.400.00	Equipment	1,500				1,500
314.801.00	Compensation Insurance	100				100
314.813.00	Automobile Insurance	180				180

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
314	LIBRARY (Continued)					
314.854.00	Membership Dues	120				120
314.860.00	Retirement	9,850	9,850			
314.880.00	Rentals	5,200				5,200
314.900.00	Services of Other Departments	12,020				12,020
	TOTAL LIBRARY FUND	486,695	22,438			464,257
315	WAR MEMORIAL					
	General Departmental					
315.110.00	Permanent Salaries	88,269				88,269
315.111.00	Allowance for Overtime	6,272				6,272
315.120.00	Temporary Salaries	7,670				7,670
315.130.00	Wages	5,820				5,820
315.200.00	Contractual Services	4,243	1,243			3,000
315.231.00	Heat, Light and Power	13,000	13,000			
315.300.00	Materials and Supplies	5,000				5,000
315.800.00	Fixed Charges	1,600				1,600
315.900.00	Services of Other Departments	5,000				5,000
315.901.00	War Memorial Reserve	4,500				4,500
	Total War Memorial General	141,374	14,243			127,131
315.01	Art Museum					
315.110.01	Permanent Salaries	7,440				7,440
315.120.01	Temporary Salaries	510				510
315.231.01	Heat, Light and Power	6,000	6,000			
315.300.01	Materials and Supplies	500				500
	Total Art Museum	14,450	6,000			8,450

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
317	CALIFORNIA PALACE OF THE LEGION OF HONOR					
317.110.00	Permanent Salaries	58,542	.....	.....	.....	58,542
317.120.00	Temporary Salaries	500	.....	.....	.....	500
317.200.00	Contractual Services	8,615	1,300	.....	.....	7,315
317.200.01	Exhibitions	5,000	.....	.....	.....	5,000
317.203.00	Auto Hire	240	.....	.....	.....	240
317.231.00	Heat, Light and Power	2,750	2,750	.....	.....	.....
317.300.00	Materials and Supplies	2,500	.....	.....	.....	2,500
317.321.00	Fuel, Illuminants and Lubricants	1,500	.....	.....	.....	1,500
317.400.00	Equipment	620	.....	.....	.....	620
317.800.00	Sundry Fixed Charges	125	.....	.....	.....	125
317.815.00	Insurance Premiums	2,000	.....	.....	.....	2,000
317.900.00	Services of Other Departments (de Young Museum)	4,840	4,840	.....	.....	.....
		87,232	8,890	.....	.....	78,342
318	DE YOUNG MUSEUM					
318.110.00	Permanent Salaries	107,928	.....	.....	4,440	112,368
318.140.00	Fees and Special Compensations	650	.....	.....	400	1,050
318.200.00	Contractual Services	10,950	1,330	.....	.....	9,620
318.200.01	Exhibitions	5,000	.....	.....	.....	5,000
318.203.00	Auto Hire	360	360	.....	.....	.....
318.231.00	Heat, Light and Power	2,000	2,000	.....	.....	.....
318.300.00	Materials and Supplies	2,500	.....	.....	.....	2,500
318.321.00	Fuel, Illuminants and Lubricants	1,275	.....	.....	.....	1,275
318.400.00	Equipment	1,600	.....	.....	.....	1,600
318.800.00	Fixed Charges	125	.....	.....	.....	125
318.815.00	Miscellaneous Insurance	2,500	.....	.....	.....	2,500
		134,888	3,690	.....	4,840	136,038

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
326	CHIEF ADMINISTRATIVE OFFICER					
326.277.00	Publicity and Advertising Fund	200,000	.....	.....	.....	200,000
326.703.02	Installment Payment on State Unemployment Relief Loan Fund	101,727	.....	.....	.....	101,727
326.800.01	General City Bond Interest and Redemption Fund	5,190,909	.....	.....	143,000	5,333,909
326.800.02	P.S.E. Bond Interest and Redemption Fund	.....	.....	.....	8,528,135	8,528,135
326.803.01	Interest on Tax Anticipation Notes Fund	40,500	.....	.....	.....	40,500
326.803.02	Interest on State Unemployment Relief Loan Fund	6,230	.....	.....	.....	6,230
		5,539,366	.....	.....	8,671,135	14,210,501
	DEPARTMENT OF PUBLIC WORKS					
	Special Road Improvement Fund					
345	Street Repair					
345.110.00	Permanent Salaries	10,404	.....	.....	.....	10,404
345.130.00	Wages	274,849	.....	.....	.....	274,849
345.135.00	Wages—Sick Leave	10,000	.....	.....	.....	10,000
345.200.00	Contractual Services	60,900	.....	.....	.....	60,900
345.204.01	Truck Hire	20,000	.....	.....	.....	20,000
345.231.00	Heat, Light and Power (Asphalt Plant)	1,000	1,000	.....	.....	.....
345.300.00	Materials and Supplies	60,000	.....	.....	.....	60,000
345.400.00	Equipment	500	.....	.....	.....	500
345.800.00	Fixed Charges	17,500	15,000	.....	.....	2,500
345.900.00	Services of Other Departments	16,615	.....	.....	.....	16,615
		471,768	16,000	.....	.....	455,768
346	Bridges					
346.110.00	Permanent Salaries	55,344	.....	.....	.....	55,344
346.120.00	Temporary Salaries	3,350	.....	.....	.....	3,350
346.200.00	Contractual Services	515	.....	.....	.....	515
346.215.00	Maintenance and Repair to Bridges	2,000	.....	.....	.....	2,000
346.231.00	Heat, Light and Power	2,100	2,100	.....	.....	.....

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
	Special Road Improvement Fund—Bridges (Continued)					
346.300.00	Materials and Supplies	500	.....	.....	.....	500
346.900.00	Services of Other Departments	5,240	.....	.....	.....	5,240
		69,049	2,100	.....	.....	66,949
347	General					
347.231.00	Boulevard Lighting	26,000	26,000	.....	.....	.....
347.800.00	Bond Interest and Redemption (1927 Boulevard Bonds)	143,000	143,000	.....	.....	.....
347.800.01	State Unemployment Loan No. 1	474,969	.....	.....	.....	474,969
347.900.54	Administrative Costs	4,200	.....	.....	.....	4,200
347.902.00	Services of Real Estate Department	500	.....	.....	.....	500
347.903.01	Traffic—Services of Department of Electricity	5,000	5,000	.....	.....	.....
347.903.02	Traffic—Police Department—Curb Painting	18,000	.....	.....	.....	18,000
347.903.03	Traffic—Stop-Go Signals	1,000	.....	.....	.....	1,000
347.903.04	Traffic—School Pedestrian Lanes (Slow Signs, Stop Standards)	9,000	.....	.....	.....	9,000
347.903.05	Traffic Striping and Equipment	10,000	.....	.....	.....	10,000
347.903.06	Traffic Directional Signs	3,500	.....	.....	.....	3,500
347.903.07	Traffic—Maintenance—Replace and Control Devices	4,000	.....	.....	.....	4,000
347.903.08	Traffic—Division Design Engineering	15,000	.....	.....	.....	15,000
347.907.00	Street Signs—New and Repair	2,000	.....	.....	.....	2,000
347.908.00	Sunset Boulevard Maintenance	22,500	.....	.....	.....	22,500
347.909.00	Boulevard Tree Maintenance	5,800	.....	.....	.....	5,800
		744,469	174,000	.....	.....	570,469
348	Street Construction					
348.916.00	Work in Front of City Property	2,500	.....	.....	.....	2,500
348.938.00	Engineering Studies—Special Improvements	15,000	.....	.....	.....	15,000
348.946.00	Sand Removal	5,000	.....	.....	.....	5,000
348.984.00	Joint Highway District No. 9	66,000	.....	.....	.....	66,000
348.985.01	Joint Highway District No. 10—Administration	13,600	.....	.....	.....	13,600
348.902.00	Inspection, Engineering Surveys—Federal Housing Projects	2,500	.....	.....	.....	2,500
348.906.00	City Aid—Street Improvements	15,000	.....	.....	.....	15,000

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
	Special Road Improvement Fund—Street Construction (Continued)					
348.939.00	Slides	10,000				10,000
348.912.56	Bernal Heights Boulevard Survey and Plans	3,000				3,000
348.940.00	Structural Repairs	5,000				5,000
348.940.56	Inspection Miscellaneous Road Structures	3,000				3,000
348.927.00	Bernal Avenue w/l Protection	20,000				20,000
348.941.58	Mission at Tingley Land	1,500				1,500
348.942.00	Alhambra-Pierce-Mallorca Way Reconstruction	2,500				2,500
348.943.00	Clara-Fourth and Sixth Street Reconstruction	23,000				23,000
348.945.00	Ashbury-Waller-Frederick	21,000				21,000
348.947.00	Evans Avenue-Third and Newhall	23,000				23,000
348.948.00	Special Investigations—Franchises—Permits	15,000				15,000
		246,600				246,600
	TOTAL SPECIAL ROAD IMPROVEMENT FUND (County Road Fund)	1,531,886	192,100			1,339,786
377	Special Gas Tax Street Improvement Fund					
377.901.58	San Jose Ave.—Army to Brook St.—Land	25,000				25,000
377.904.00	Webster St. Extension—Duboce Ave. to Market St.—Surveys, Plans, Land	52,000				52,000
377.907.58	Trumbull St.—Mission St. to Alemany Blvd.—Land	13,000				13,000
377.908.00	Persia Ave.—Extension—Mission St. to Ocean Ave.—Surveys, Plans, Land	20,000				20,000
377.909.56	Sunset Blvd. Extension—Golden Gate Park South Drive to Fulton St.—Surveys—Plans	10,000				10,000
377.912.00	Fourth St. Bridge at Channel St. Waterway—Surveys—Plans—Construction	21,000				21,000
377.923.00	Market St. and Portola Drive—Castro St. to St. Francis Circle—Survey—Plans—Land	45,000				45,000
377.924.00	Army St.—Bryant St. to San Jose Ave.—Land	50,000				50,000
377.948.00	Traffic Striping—Major streets	30,000				30,000
377.955.00	Maintenance and Repairs—Major streets	25,000				25,000

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	DEPARTMENT OF PUBLIC WORKS (Continued)					
377	Special Gas Tax Street Improvement Fund (Continued)					
377.958.00	Maintenance of Movable Bridges—including Third, Fourth, Sixth and Islais Creek	8,000	.....	.....	.....	8,000
377.960.00	Planing—Crack Sealing on Major Streets	25,000	.....	.....	.....	25,000
377.961.58	Thirteenth St.—Mission St. to Bryant—Land	50,000	.....	.....	.....	50,000
377.969.58	Third Street at Islais Creek—Land	10,000	.....	.....	.....	10,000
377.972.00	Miscellaneous Repairs—Structures—Major Streets	6,000	.....	.....	.....	6,000
377.980.56	Guerrero St.—14th St. to San Jose Ave.—Surveys and Plans	10,000	.....	.....	.....	10,000
377.981.56	Webster St.—Duboce Ave. to Broadway—Survey and Plans	6,500	.....	.....	.....	6,500
377.982.56	California St.—8th Ave. to 32d Ave.—Surveys and Plans	6,400	.....	.....	.....	6,400
377.984.00	Bernal Ave. (East Side), Randall St. to St. Mary's Ave.—Surveys, Plans—Construction	23,000	.....	.....	.....	23,000
377.988.58	Alemany Blvd. and Sagamore St.—Land	150	.....	.....	.....	150
377.992.00	Geneva Ave. Extension—Mission St. to Alemany Blvd.—Surveys—Plans—Land	12,000	.....	.....	.....	12,000
377.996.58	Anza St.—Parker Ave. to Masonic—Land	11,000	.....	.....	.....	11,000
		459,050	.....	.....	.....	459.050
349	Department of Electricity					
349.950.00	Installation Fund	1,500	.....	.....	.....	1,500
360	Controller					
360.805.00	Tax Judgment Fund	42,367	.....	.....	.....	42,367
370	San Francisco Unified School District					
370.110.00	Permanent Salaries	9,850,452	.....	.....	.....	9,850,452
370.120.00	Temporary Salaries	100,000	.....	.....	.....	100,000
370.130.00	Wages	27,000	.....	.....	.....	27,000
370.140.00	Fees and Other Compensations	12,000	.....	.....	.....	12,000
370.200.00	Contractual Services	235,395	17,000	.....	.....	218,395
370.213.00	Heat, Light and Power	83,000	83,000	.....	.....	.....

(Detail of Other Current Funds Appropriations for Expenditures, 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS FOR EXPENDITURES 1943-1944 (Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
370	San Francisco Unified School District (Continued)					
370.203.00	Auto Hire	13,260	.....	.....	.....	13,260
370.204.00	Truck Hire	58,500	.....	.....	.....	58,500
370.300.00	Materials and Supplies	681,215	.....	.....	.....	681,215
370.350.00	Foodstuffs	10,000	.....	.....	.....	10,000
370.400.00	Equipment	104,550	.....	.....	.....	104,550
370.500.00	Buildings, Structures and Improvements	50,000	.....	.....	.....	50,000
370.800.00	Fixed Charges	796,680	590,000	.....	.....	206,680
370.900.00	Services of Other Departments	329,550	1,200	.....	.....	328,350
		12,351,602	691,200	.....	.....	11,660,402
	San Francisco Unified School District					
370.000.79	Civilian Defense—Unallocated	70,000	.....	.....	.....	70,000
372	EMPLOYEES' RETIREMENT SYSTEM					
372.110.00	Permanent Salaries	32,460	.....	.....	.....	32,460
372.120.00	Temporary Salaries	2,950	.....	.....	.....	2,950
372.140.00	Fees and Special Compensations	2,450	.....	.....	.....	2,450
372.200.00	Contractual Services	2,773	73	.....	.....	2,700
372.300.00	Materials and Supplies	858	108	.....	.....	750
372.400.00	Equipment	325	.....	.....	.....	325
372.860.00	Pensions and Retirement Allowances	2,081,701	.....	.....	951,231	3,032,932
372.900.00	Services of Other Departments	2,500	2,500	.....	.....	.....
		2,126,017	2,681	.....	951,231	3,074,567
372.815.00	Compensation Insurance	60,000	.....	.....	.....	60,000
	Total Employees' Retirement Fund	2,186,017	2,681	.....	951,231	3,134,567
	TOTAL OTHER CURRENT FUNDS	25,798,768	1,051,397	.....	9,627,206	34,374,577

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
362	PUBLIC UTILITIES COMMISSION					
	General Office					
362.110.00	Permanent Salaries	.....	.....	.....	40,836	40,836
362.111.00	Allowance for Overtime	.....	.....	.....	566	566
362.200.00	Contractual Services	.....	.....	.....	3,570	3,570
362.266.00	Legal Services—City Attorney's Office	.....	21,400	.....	21,400	.....
362.300.00	Materials and Supplies	.....	.....	.....	1,455	1,455
362.813.00	Automobile Insurance	.....	.....	.....	125	125
362.860.00	Pensions and Retirement Allowances	.....	1,330	.....	1,330	.....
		.....	22,730	.....	69,282	46,552
362.01	Bureau of Public Relations					
362.110.01	Permanent Salaries	.....	.....	.....	6,780	6,780
362.111.01	Allowance for Overtime	.....	.....	.....	160	160
362.200.01	Contractual Services	.....	.....	.....	8,740	8,740
362.271.01	Music, Celebrations, Etc.	.....	.....	.....	200	200
362.300.01	Materials and Supplies	.....	.....	.....	100	100
362.860.01	Pensions and Retirement Allowances	.....	320	.....	320	.....
		.....	320	.....	16,300	15,980
362.02	Bureau of Claims					
362.110.02	Permanent Salaries	.....	.....	.....	22,920	22,920
362.860.02	Pensions and Retirement Allowances	.....	1,200	.....	1,200	.....
		.....	1,200	.....	24,120	22,920
	TOTAL PUBLIC UTILITIES COMMISSION GENERAL	.....	24,250	.....	109,702	85,452

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
363	PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS—LIGHT, HEAT AND POWER					
363.110.00	Permanent Salaries	19,260	.....	.....	.....	19,260
363.111.00	Allowance for Overtime	369	.....	.....	.....	369
363.200.00	Contractual Services	890	.....	.....	.....	890
363.214.63	Maintenance and Repair of Structures	4,000	.....	.....	.....	4,000
363.231.63-1	Lighting of Public Streets	744,000	.....	.....	26,000	770,000
	Electricity and Gas					
	Civilian War Council					
363.231.02-2	Hospitality House	.....	.....	.....	1,300	1,300
363.231.02-79.1	Headquarters	.....	.....	.....	750	750
363.231.02-79.3	Air Raid Warden Service	.....	.....	.....	2,000	2,000
363.231.02-79.5	Volunteer Office	.....	.....	.....	750	750
363.231.02-79.7	Ground Observation Corps	.....	.....	.....	90	90
363.231.02-79.8	Control Centers	.....	.....	.....	1,000	1,000
363.231.02-79.50	War Price and Ration Board	.....	.....	.....	3,000	3,000
363.231.07	Sheriff	.....	.....	.....	12,750	12,750
363.231.09	Police Department	.....	.....	.....	14,860	14,860
363.231.10	Fire Department	.....	.....	.....	45,000	45,000
363.231.12	Park Department	.....	.....	.....	39,600	39,600
363.231.13	Recreation Department	.....	.....	.....	7,000	7,000
363.231.14	Library	.....	.....	.....	12,000	12,000
363.231.15	War Memorial—General	.....	.....	.....	13,000	13,000
363.231.15-1	War Memorial—Art Museum	.....	.....	.....	6,000	6,000
363.231.17	California Palace of the Legion of Honor	.....	.....	.....	2,750	2,750
363.231.18	de Young Museum	.....	.....	.....	2,000	2,000
363.231.24	Juvenile Detention Home	.....	.....	.....	1,300	1,300
363.231.24-1	Log Cabin Ranch	.....	.....	.....	750	750
363.231.29	Registrar of Voters	.....	.....	.....	400	400
363.231.33	Purchasing Department	.....	.....	.....	3,000	3,000
363.231.35	Real Estate Department—Auditorium	.....	.....	.....	5,500	5,500

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
363	PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS—LIGHT, HEAT AND POWER					
	Lighting of Public Streets—Electricity and Gas (Continued)					
	Department of Public Works					
363.231.38	Bureau of Building Repair	.....	.....	.....	1,000	1,000
363.231.40	Bureau of Engineering	.....	.....	.....	25	25
363.231.40-1	Sewage Disposal Plant	.....	.....	.....	9,000	9,000
363.231.40-2	Sewage Pumping Station	.....	.....	.....	11,650	11,650
363.231.42	Bureau of Street Cleaning	.....	.....	.....	175	175
363.231.45	Asphalt Plant (Street Repair)	.....	.....	.....	1,000	1,000
363.231.46	Drawbridges (Bridges)	.....	.....	.....	2,100	2,100
363.231.49	Department of Electricity	.....	.....	.....	2,500	2,500
	Department of Public Health					
	Central Office					
363.231.50-1	Administration	.....	.....	.....	4,000	4,000
363.231.50-6	G. U. Diagnostic Center	.....	.....	.....	700	700
363.231.50-19	Field Nursing—Other	.....	.....	.....	400	400
363.231.51	Laguna Honda Home	.....	.....	.....	26,000	26,000
363.231.53	San Francisco Hospital	.....	.....	.....	30,000	30,000
363.231.54	Emergency Hospitals	.....	.....	.....	2,900	2,900
363.231.55	Hassler Health Home	.....	.....	.....	9,500	9,500
363.231.56	Public Welfare Department	.....	.....	.....	3,600	3,600
363.231.63	Public Building Lighting	28,000	.....	.....	.....	28,000
363.231.64	San Francisco Airport	.....	.....	.....	27,500	27,500
363.231.65	Municipal Railway Operating	.....	.....	.....	550,000	550,000
363.231.66	Water Operating	.....	.....	.....	92,000	92,000
363.231.68	Hetch Hetchy Water Supply	.....	.....	.....	300	300
363.231.68-1	Hetch Hetchy Power Operative	.....	.....	.....	1,470,100	1,470,100
363.231.70	San Francisco Unified School District	.....	.....	.....	83,000	83,000

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS—LIGHT, HEAT AND POWER					
	Lighting of Public Streets—Electricity and Gas (Continued)					
363.300.00	Materials and Supplies	680	.....	.....	.....	680
363.530.00	Engineering for Street Lighting Construction	23,661	.....	.....	.....	23,661
363.813.00	Automotive Insurance	120	.....	.....	.....	120
363.860.00	Pensions and Retirement Allowances	1,400	1,400	.....	.....	.....
	TOTAL PUBLIC UTILITIES COMMISSION—LIGHTING OF PUBLIC STREETS AND BUILDINGS	822,380	1,400	.....	2,528,250	3,349,230
364	SAN FRANCISCO AIRPORT					
364.110.00	Permanent Salaries	46,494	.....	.....	.....	46,494
364.111.00	Allowance for Overtime	2,058	.....	.....	.....	2,058
364.120.00	Temporary Salaries	1,500	.....	.....	.....	1,500
364.200.00	Contractual Services	9,275	.....	.....	.....	9,275
364.212.00	Routine Maintenance—General	12,000	.....	.....	.....	12,000
364.231.00	Heat, Light and Power	27,500	27,500	.....	.....	.....
364.300.00	Materials and Supplies	5,590	.....	.....	.....	5,590
364.800.02	Bond Interest and Redemption	315,180	315,180	.....	.....	.....
364.801.00	Compensation Insurance	519	.....	.....	.....	519
364.813.00	Auto Insurance	600	.....	.....	.....	600
364.815.00	Other Insurance	4,654	.....	.....	.....	4,654
364.815.01	War Damage Insurance	2,500	.....	.....	.....	2,500
364.860.00	Pensions and Retirement Allowances	2,360	2,360	.....	.....	.....
364.870.00	Taxes	5,000	.....	.....	.....	5,000
364.900.00	Services of Other Departments	1,000	.....	.....	.....	1,000
	TOTAL SAN FRANCISCO AIRPORT FUND	436,230	345,040	.....	.....	91,190

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
365	MUNICIPAL RAILWAY OPERATING FUND					
365.110.00	Permanent Salaries	326,680	.....	.....	.....	326,680
365.111.00	Allowance for Overtime	1,500	.....	.....	.....	1,500
365.120.00	Temporary Salaries	24,140	.....	.....	.....	24,140
365.130.00	Wages	3,012,223	.....	.....	.....	3,012,223
365.135.00	Sick Leave—Per Diem Employees	75,000	.....	.....	.....	75,000
365.200.00	Contractual Services	120,565	400	.....	.....	120,165
365.231.00	Heat, Light and Power	550,000	550,000	.....	.....	.....
365.300.00	Materials and Supplies	244,100	.....	.....	.....	244,100
365.400.00	Equipment	273,000	.....	.....	.....	273,000
365.800.02	Bond Interest and Redemption	147,500	147,500	.....	.....	.....
365.804.00	Passenger and Damage Claims	150,000	.....	.....	.....	150,000
365.813.00	Automobile Insurance	3,000	.....	.....	.....	3,000
365.815.00	Miscellaneous Insurance	7,000	.....	.....	.....	7,000
365.860.00	Pensions and Retirement Allowances	208,000	208,000	.....	.....	.....
365.880.00	Rents	10,000	.....	.....	.....	10,000
365.900.00	Services of Other Departments					
365.900.01	Audit of Railway Books	2,000	2,000	.....	.....	.....
365.900.02	Department of Public Works	12,250	.....	.....	.....	12,250
365.900.03	Public Utilities Commission	45,516	45,516	.....	.....	.....
365.900.05	Public Utilities Commission—Engineering Expense	14,484	14,484	.....	.....	.....
	Retirement System:					
365.900.06	Hospitalization (San Francisco Hospital)	2,000	.....	.....	.....	2,000
365.900.07	Employees' Claims	15,000	.....	.....	.....	15,000
365.900.08	San Francisco Water Department	200	.....	.....	.....	200
365.900.09	Current Service, Contributions, Members on Military Leave	10,000	.....	.....	.....	10,000
365.925.00	Provision for Replacement and Reconstruction	420,000	.....	.....	.....	420,000
365.950.00	Services of Storekeeper—Purchasing Department	1,890	.....	.....	.....	1,890
365.990.00	Surplus Fund—Charter Section 127	116,254	.....	.....	.....	116,254
		5,792,302	967,900	.....	.....	4,824,402

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
366	WATER REVENUE					
366.110.00	*Permanent Salaries	626,132	.....	.....	.....	626,132
366.111.00	Allowance for Overtime	3,915	.....	.....	.....	3,915
366.120.00	*Temporary Salaries	24,850	.....	.....	.....	24,850
366.130.00	*Wages	50,585	.....	.....	.....	50,585
366.135.00	Sick Leave—Per Diem Employees	6,000	.....	.....	.....	6,000
366.200.00	Contractual Services	96,830	125	.....	.....	96,705
366.214.01	Maintenance—Source of Supply	155,669	.....	.....	.....	155,669
366.214.02	Maintenance—Transmission and Distribution	255,217	.....	.....	.....	255,217
366.214.03	Maintenance—General	27,138	.....	.....	.....	27,138
366.216.00	Maintenance—Automotive Equipment	35,000	.....	.....	.....	35,000
366.231.00	Heat, Light and Power	92,000	92,000	.....	.....	.....
366.300.00	Materials and Supplies	47,525	.....	.....	.....	47,525
366.350.00	Foodstuffs	5,750	.....	.....	.....	5,750
366.400.00	Equipment	25,975	.....	.....	.....	25,975
366.800.01	Bond Interest and Redemption—1928 Spring Valley	1,813,000	1,813,000	.....	.....	.....
366.800.02	Bond Interest and Redemption—1933 Water Distribution	1,471,220	1,471,220	.....	.....	.....
366.804.00	Injuries and Damages	4,000	.....	.....	.....	4,000
366.811.00	Compensation Insurance	7,500	.....	.....	.....	7,500
366.813.00	Automobile Insurance	6,000	.....	.....	.....	6,000
366.815.00	Other Insurance	11,395	.....	.....	.....	11,395
366.860.00	Pensions and Retirement Allowances	45,856	45,856	.....	.....	.....
366.870.00	Taxes	250,000	.....	.....	.....	250,000
366.900.01	Services of Hetch Hetchy Water Supply	927,470	927,470	.....	.....	.....
366.900.02	Services of Public Utilities Commission—Bureau of Engineering	4,100	.....	.....	.....	4,100
366.900.05	Services of Public Utilities Commission	42,791	42,791	.....	.....	.....
366.900.06	Hetch Hetchy Water Supply National Emergency	44,245	44,245	.....	.....	.....
366.900.07	Controller	2,300	2,300	.....	.....	.....
366.900.08	General Fund—Hetch Hetchy Bond Interest and Redemption	1,302,298	1,302,298	.....	.....	.....
366.913.00	Provision for Replacement and Reconstruction	53,500	.....	.....	.....	53,500
366.990.00	Surplus Fund—Charter Section 127	138,000	.....	.....	.....	138,000
	TOTAL WATER REVENUE FUND	7,576,261	5,741,305	.....	.....	1,834,956

*To be detailed by Operating Bureaus in the Appropriation Ledger.

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
366	WATER REVENUE—Civilian Defense Emergency					
366.110.79	Permanent Salaries	3,600	.....	.....	.....	3,600
366.120.79	Temporary Salaries	182,615	.....	.....	.....	182,615
366.200.79	Contractual Services	6,000	.....	.....	.....	6,000
366.300.79	Materials and Supplies	1,200	.....	.....	.....	1,200
366.804.79	Injuries and Damages	1,000	.....	.....	.....	1,000
366.811.79	Compensation Insurance	1,000	.....	.....	.....	1,000
366.860.79	Pensions and Retirement Allowances	4,019	4,019	.....	.....	.....
	TOTAL	199,434	4,019	.....	.....	195,415
	HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU					
368	HETCH HETCHY WATER SUPPLY					
368.110.00	Permanent Salaries	.....	.....	.....	37,800	37,800
368.111.00	Allowance for Overtime	.....	.....	.....	423	423
368.120.00	Temporary Salaries	.....	.....	.....	1,795	1,795
368.200.00	Contractual Services	.....	.....	.....	2,000	2,000
368.212.01	Plant Maintenance	.....	.....	.....	20,994	20,994
368.212.02	Maintenance—General	.....	.....	.....	65,507	65,507
368.212.03	Maintenance—Roads	.....	.....	.....	17,000	17,000
368.212.04	Maintenance—Communication System	.....	.....	.....	9,631	9,631
368.231.00	Heat, Light and Power	.....	300	.....	300	.....
368.300.00	Materials and Supplies	.....	.....	.....	1,000	1,000
368.640.01	Water Rights and Damage Claims	.....	.....	.....	30,000	30,000
368.801.00	Accident Compensation	.....	.....	.....	1,000	1,000
368.813.00	Automobile Insurance	.....	.....	.....	900	900
368.814.00	Fire Insurance	.....	.....	.....	550	550
368.815.00	War Damage Insurance	.....	.....	.....	500	500
368.855.00	Fee to United States Government (Raker Act)	.....	.....	.....	30,000	30,000
368.860.00	Pension and Retirement Allowances	.....	1,775	.....	1,775	.....
368.870.00	Taxes	.....	.....	.....	14,600	14,600

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

DETAIL OF OTHER CURRENT FUNDS APPROPRIATIONS (PUBLIC SERVICE ENTERPRISES) FOR EXPENDITURES 1943-1944
(Continued)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU (Continued)					
	Hetch Hetchy Water Supply (Continued)					
	Services of Other Departments:					
368.900.03	Controller	.....	1,450	.....	1,450	.....
368.913.00	Current Replacements	.....	.....	.....	70,975	70,975
368.800.01	Standby Charge—Sale Water (For Hetch Hetchy Bond Interest and Redemption)	.....	1,396,751	.....	1,396,751	.....
368.800.02	Bond Interest and Redemption (For Hetch Hetchy Issues)	846,262	2,831,601	.....	1,985,339	.....
	TOTAL HETCH HETCHY WATER SUPPLY	846,262	4,231,877	.....	3,690,290	304,675
368.01	HETCH HETCHY POWER OPERATIVE					
368.110.01	Permanent Salaries	116,228	.....	.....	.....	116,228
368.111.01	Allowance for Overtime	1,562	.....	.....	.....	1,562
368.120.01	Temporary Salaries	3,433	.....	.....	.....	3,433
368.200.01	Contractual Services	6,322	.....	.....	.....	6,322
368.200.01-1	Plant Maintenance	9,000	.....	.....	.....	9,000
368.200.01-2	Maintenance—Routine Production	13,000	.....	.....	.....	13,000
368.200.01-3	Maintenance—Routine Transmission	16,567	.....	.....	.....	16,567
368.200.01-4	Maintenance—Routine Distribution	6,000	.....	.....	.....	6,000
368.231.01	Heat, Light and Power	1,470,100	1,470,100	.....	.....	.....
368.300.01	Materials and Supplies	3,000	.....	.....	.....	3,000
368.350.01	Foodstuffs	6,500	.....	.....	.....	6,500
368.800.01	Bond Interest and Redemption	552,883	552,883	.....	.....	.....
368.801.01	Accident Compensation	886	.....	.....	.....	886
368.813.01	Automobile Insurance	400	.....	.....	.....	400
368.815.01	War Damage Insurance	9,900	.....	.....	.....	9,900
368.860.01	Pensions and Retirement Allowances	5,000	5,000	.....	.....	.....
368.880.01	Rents—Real Property	30	.....	.....	.....	30

(Detail of Other Current Funds Appropriations, Public Service Enterprises, for Expenditures 1943-1944, continued on next page)

Number	Description	Amount	Transfer	From Intra-fund Receipts	From Inter-fund Receipts	Total
	HETCH HETCHY WATER, POWER AND UTILITIES ENGINEERING BUREAU—HETCH HETCHY POWER OPERATIVE (Cont'd)					
	Services of Other Departments:					
368.900.01	Public Utilities Commission	21,395	21,395	.....	.....	.....
368.900.01-1	Hetch Hetchy Water Supply	1,489,490	1,489,490	.....	.....	.....
368.900.01-2	Utilities Engineering	14,484	14,484	.....	.....	.....
368.900.01-3	Controller	1,775	1,775	.....	.....	.....
368.900.01-79	Civilian Defense	44,245	44,245	.....	.....	.....
368.913.01	Reconstruction and Replacements	83,800	.....	.....	.....	83,800
	TOTAL HETCH HETCHY POWER OPERATIVE	3,876,000	3,599,372	.....	.....	276,628
368.02	UTILITIES ENGINEERING					
368.110.02	Permanent Salaries	.....	.....	.....	53,386	53,386
368.111.02	Allowance for Overtime	.....	.....	.....	150	150
368.200.02	Contractual Services	.....	.....	.....	1,350	1,350
368.300.02	Materials and Supplies	.....	.....	.....	750	750
368.860.02	Pensions and Retirement Allowances	.....	2,300	.....	2,300	.....
	TOTAL UTILITIES ENGINEERING	.....	2,300	.....	57,936	55,636
368	HETCH HETCHY—WAR EMERGENCY					
368.120.79	Temporary Salaries	.....	.....	.....	71,922	71,922
368.200.79	Contractual Services	.....	.....	.....	7,500	7,500
368.300.79	Materials and Supplies	.....	.....	.....	500	500
368.350.79	Foodstuffs	.....	.....	.....	6,352	6,352
368.800.79	Accident Compensation	.....	.....	.....	500	500
368.812.79	Automobile Insurance	.....	.....	.....	200	200
368.860.79	Pensions and Retirement Allowances	.....	1,516	.....	1,516	.....
	TOTAL	.....	1,516	.....	88,490	86,974
	TOTAL PUBLIC SERVICE ENTERPRISES	19,548,869	14,918,979	.....	6,474,668	11,104,558

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, MacPhee—2.

ADJOURNMENT.

There being no further business, the Board at the hour of 3:20 p. m., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors June 28, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,
Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 25

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Monday, June 7, 1943

Journal of Proceedings Board of Supervisors

City and County of San Francisco

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JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, JUNE 7, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 7, 1943, 2:00 p. m.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Meyer—2.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Brown was noted present at 2:10 p. m.

Supervisor Meyer excused from attendance because of illness.

APPROVAL OF JOURNALS.

The Journals of Proceedings of the meetings of April 19 and 26, 1943, were considered read and approved.

Communication.

The Clerk presented and read resolution adopted by the Boards of Supervisors of Alpine and Monterey Counties protesting (1) the contemplated incorporation into the United States Army of some 28,000 native-born Japanese; and (2) the contemplated release from relocation camps of some 25,000 to 40,000 Japanese.

Filed.

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Appropriating $25,000 From Surplus in Municipal Railway Wages, to Credit of Passenger and Damage Claims, to Provide for Deficiency in Latter Appropriation.

(Series of 1939)

Bill No. 2264, Ordinance No. 2149, as follows:

Appropriating the sum of $25,000 from the surplus existing in Appropriation No. 265.130.00—Municipal Railway Wages, to credit of Appro-

priation No. 265.804.00—Passenger and Damage Claims, to provide for deficiency in latter appropriation.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $25,000 is hereby appropriated from the surplus existing in Appropriation No. 265.130.00—Municipal Railway Wages, to credit of Appropriation No. 265.804.00—Passenger and Damage Claims, to provide for deficiency in latter appropriation, occasioned by abnormally high accident costs for passenger and damage claims occurring during first ten months of the fiscal year.

Approved by the Public Utilities Commission.

Approved as to form by the City Attorney.

Recommended by the Manager of Utilities.

Approved as to funds available by the Controller.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Meyer—2.

Authorizing Supplemental Appropriation of $30 to Reimburse Assessor's Revolving Fund for Counterfeit Bills.

(Series of 1939)

Bill No. 2265, Ordinance No. 2150, as follows:

Authorizing a supplemental appropriation of $30 out of the surplus existing in Appropriation No. 203.110.00 for the purpose of reimbursing the Assessor's Revolving Fund in the amount of $30 to replace counterfeit bills.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $30 is hereby appropriated to the Assessor's Revolving Fund out of the surplus existing in Appropriation No. 203.110.00.

Section 2. This appropriation is necessary because the Assessor accepted, with the collection of taxes for the fiscal year 1935-36, a ten dollar counterfeit bill, and, with the collection of taxes for the fiscal year 1936-37, a twenty dollar counterfeit bill. The same were deposited by the Assessor with the Treasurer, and when examined by experts, were found to be counterfeit.

The Controller is directed to draw his warrant to reimburse the Assessor's Revolving Fund in the amount of $30 out of the account indicated herein, and to make the necessary entries on the books of the Assessor and the Controller to properly reflect this transaction and to carry out the purpose of this ordinance.

Recommended by the Assessor.

Approved as to funds available by the Controller.

Approved by the Mayor.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Meyer—2.

ANNUAL SALARY ORDINANCE

Fiscal Year Ending June 30, 1944

(Series of 1939)

Bill No. 2269, Ordinance No. 2148, as follows:

An ordinance enumerating all positions continued and/or created by the Board of Supervisors in adopting the Annual Budget and Appropriation Ordinance for the fiscal year ending June 30, 1944; continuing, and/or creating and/or establishing these positions; enumerating and including therein all positions created by Charter or State law for which salaries are appropriated in the said Annual Appropriation Ordinance; specifying and fixing the compensation thereof, and fixing compensation of persons appointed to positions herein enumerated which may become vacant during the fiscal year, and for temporary positions; and providing for the method of making effective retitling and reclassifications of positions by the Civil Service Commission pursuant to Section 141 of the Charter.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the provisions of Section 73 of the Charter, the positions hereinafter enumerated under the respective departments are hereby created and/or established and/or continued for the fiscal year ending June 30, 1944. Positions created or authorized by Charter or State law are enumerated and included herein.

Appointing officers as specified in the Charter are hereby authorized, subject to the provisions of this ordinance, to make or continue appointments, as needed, during the said fiscal year to positions enumerated in their respective sections of this ordinance, but in no case to exceed the number of positions or the rate of pay herein enumerated and established, provided that temporary appointments to positions defined by the rules of the Civil Service Commission as seasonal or temporary positions may be made by the respective appointing officers in excess of the number of permanent positions herein established or enumerated if funds have been appropriated and are available for such temporary service. No appointment to such temporary or seasonal positions shall be made until the Mayor shall approve the requisition for such service. The said requisition shall first be filed with the Civil Service Commission and if the proposed employment and the compensation are legally authorized as herein provided, the secretary of said Commission shall so certify and shall promptly transmit the said requisition to the Controller and if funds are available for the compensation of the proposed employment, he shall so certify and shall promptly transmit the said requisition to the Mayor for his approval as herein provided. No such appointment shall continue beyond the period for which the Controller has certified the availability of funds. At the request of the Mayor, the Civil Service Commission may investigate and report to him on the necessity for such temporary or seasonal services.

The Civil Service Commission shall be immediately notified of any change in the duties of a position herein established or of a vacancy occurring in a position herein enumerated. Appointing officers shall not make appointments to any such vacancy in a permanent position until the Mayor shall approve the requisition for such service. The requisition for such service shall first be filed with the Civil Service Commission and if the proposed employment and compensation are legally authorized as herein provided, the secretary of said Commission shall so certify and shall promptly transmit the said requisition to the Controller and if funds are available for the compensation of the pro-

posed employment, he shall so certify and shall promptly transmit the requisition to the Mayor for his approval as herein provided. In the event the Hetch Hetchy Power Project shall suspend or cease operations during the fiscal year, the employments engaged thereon shall be terminated when, in the judgment of the Manager of Utilities, such action is necessary.

Section 141 of the Charter provides that the Civil Service Commission shall be the judge of the classification of positions. Any changes made by the Civil Service Commission during the fiscal year 1943-44 in the classification of the duties of a position or the title of a position herein enumerated shall be made effective, providing no change in compensation nor the creation of any new position is involved, by delivering forthwith to the Controller a transcript of the action of the said Commission in changing the title of the position. Copies of such transcript shall also be forthwith filed with the Mayor, the Board of Supervisors, and the head of the department concerned.

Section 2. Salary or wage rates herein specified are the maximum gross compensations fixed for the present occupants of the respective positions herein enumerated, including the valuation of maintenance furnished.

In filling vacancies in positions herein enumerated or in appointing employees to temporary or seasonal positions as provided in Section 1 hereof, which are subject to the provisions of Section 151 of the Charter, the person appointed to such vacancy or temporary or seasonal position shall be paid the entrance salary or wage fixed for such position in the schedule of compensations adopted by the Board of Supervisors pursuant to the provisions of Section 151 of the Charter, or if no schedule of compensation has been adopted by the Board of Supervisors for the classification to which said position is allocated or classified, the person appointed to such position shall, pending adoption by the Board of Supervisors of a schedule of compensation for such position, receive the entrance salary or wage proposed by the Civil Service Commission for such position and shall remain at the said entrance rate during the current fiscal year; provided, however, that platform men employed in the Municipal Railway shall advance during the fiscal year in accordance with their seniority within the schedules established herein for their respective classifications; provided, however, that if an appointee to a promotive position had, in his former classification, received the equivalent or more than the entrance salary provided in this ordinance for such promotive position, such appointee shall enter such promotive class at that salary fixed in the schedule of compensations, for such promotive classification, which is in immediate excess of the salary which such employee received immediately prior to his appointment to such promotive classification; and provided further, that persons who have acquired permanent status in a position other than those on military leaves of absence, who are re-employed in the same positions after layoff or leave of absence shall be paid the salary or wage received at the time laid off or granted such leave, provided that in the execution and performance of any contract awarded to a city department under the provisions of Sections 95 and 98 of the Charter, not less than the wage scale fixed by the Board of Supervisors in the prevailing Wage Resolution and in effect at the time of the award of said contract shall be paid to employees performing work under such contract. The compensations herein fixed on a per diem basis are for eight hours' work.

Section 2.1. No maintenance shall be provided to any employee in a position subject to the provisions of Section 151 of the Charter in addition to the compensation herein fixed or provided. The compensations fixed for employees engaged in construction work outside the City and County of San Francisco which are not subject to Section 151 of the Charter include the valuation of maintenance provided such employees

and deductions for such accommodations shall be made and indicated on payrolls and timerolls.

Section 2.2. Charges for any and all maintenance furnished and accepted by employees in positions subject to Section 151 of the Charter shall be made and indicated on timerolls and payrolls, and deductions for such maintenance shall be indicated and made on timerolls and payrolls in accordance with the following schedule fixed by the Civil Service Commission for such maintenance; provided, however, that no charge shall be made for meals furnished cooks, bakers, waiters and other kitchen workers.

1 meal per day	$10.00 Per Mo.
2 meals per day	16.50 Per Mo.
3 meals per day	22.50 Per Mo.
Room or House	$10.00 per month or 35c Per Night
Laundry	$ 2.50 Per Mo.
Board, Room and Laundry	35.00 Per Mo.
Single Meal	.35
Room, Hassler Health Home	5.00 Per Mo.

	Per Mo.
Board, Room and Laundry for Camp Assistants at Camp Mather and for employees of the Boys' Ranch School	$ 22.00
Room and Board for adult dependents of employees at Boys' Ranch School—each	10.00
Complete family maintenance furnished the Director of Boys' Ranch School	65.00
Complete family maintenance furnished the Superintendent of Laguna Honda Home and the Superintendent of the San Francisco Hospital	150.00
Complete family maintenance furnished the Resident Physician and Superintendent of Hassler Health Home	75.00
House furnished the Superintendent and the Assistant Superintendent, Alameda Division of the Water Department, and the Assistant Superintendent of the Peninsula Division of the Water Department	25.00
House furnished the Superintendent of the Peninsula Division of the Water Department	50.00
House furnished the Head Pump Operator of the Peninsula and Alameda Division of the Water Department	25.00
House furnished the Engineer, Stationary Steam Engines, at the Water Department	15.00
House furnished to Superintendent, Park Department	50.00
House furnished to the Director of the Zoo, Park Department	25.00
House furnished to Pump Operator at the Murphy Windmill, Park Department	25.00

Section 2.3. The wages specified on a per diem basis in this ordinance for the respective employments included herein are for eight hours' work per day, between the hours of 8:00 A. M. and 5:00 P. M., on Monday, Tuesday, Wednesday, Thursday and Friday. For purposes of this ordinance, the said work schedule shall be considered as regular work time.

Any time worked by employees engaged in the operations and occupations named in this section on Saturday and Sunday, or on New Year's Day, Decoration Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall be considered as work on holidays and such holiday work shall be compensated at double the rate herein provided for regular work time, subject, however, to the restrictions and provisions of this section. Any time worked by such employees after 12 o'clock midnight and before 8:00 o'clock A. M. shall be compensated at double the rate herein fixed, subject to the restrictions of this section.

Overtime for the employees engaged in the operations or occupations

named herein shall be any time worked in excess of eight hours per day, or any time worked before 8:00 A. M. and after 5:00 P. M. on Monday, Tuesday, Wednesday, Thursday and Friday.

Overtime work for employees engaged in operations or occupations set forth in this section whose compensation is fixed in this ordinance on a per diem basis shall be compensated as set forth in this section for such overtime, subject to the provisions of this section; provided that employees engaged in these operations and occupations, under the jurisdiction of the Public Utilities Commission, shall be paid for overtime and holidays worked on the same basis that prevailed for the fiscal year 1938-1939, regardless of the fact that a higher compensation is specified in this section for overtime and holiday work.

Operations and Occupations	*Basis for Computing Compensation for Overtime as Herein Defined.*
Asphalt and related street repair crafts as determined by the civil service classification of positions and Laborers and Cribbers and Trackmen.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 A. M. and 8:00 A. M. shall be twice the rate fixed herein for regular time.
Bricklayers, Hodcarriers, Stone Masons, Granite Cutters, Tile Setters, Plasterers, Cement Finishers, Steam Fitters, Machinists, Electrical Workers, Lathers, Engineers of Hoisting Engines and Compressor Operators and related crafts as determined by the civil service classification of positions.	Twice the rate fixed herein for regular time.
Marble trades and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter.
Carpenters and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter.
Glaziers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first two hours of overtime, and twice the rate fixed herein for regular time thereafter.
Painters and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time.
Plumbers and Gas Fitters and related crafts as determined by the civil service classification of positions and employees engaged in pipe-caulking and installing meters and water services.	Twice the rate fixed herein for regular time.

Sheet Metal Workers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter.
Chauffeurs, Truck Drivers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time after 8 hours. Working time shall be reckoned by the half day or the full day.
Boiler Makers and related crafts as determined by the civil service classification of positions.	One and one-half times the rate fixed herein for regular time after 8 hours.
Sewer Cleaners.	One and one-half times the rate fixed herein for regular time for the first four hours of overtime, and twice the rate fixed herein for regular time thereafter, except that the rate for overtime between 6:00 A. M. and 8:00 A. M. shall be twice the rate fixed herein for regular time; and provided that when the ebb and flow of the tides in San Francisco Bay shall interfere with the work of cleaning, maintaining and repairing sewers to the extent that employees engaged therein cannot render service or perform work for more than 4 hours per day, the said 4 hours shall be considered and compensated as a full day's work, unless, immediately following such work, such employees are assigned to other duties within their classification.

Regardless of other provisions of this section, whenever operations as now constituted and as now carried on regularly and continuously require the services of any of the crafts named in this section before 8:00 A. M. or after 5:00 P. M., and the employee engaged therein has during the fiscal year 1938-1939 received only straight time for such work, such employee shall be compensated for straight time only.

Section 2.4. No employee, who is eligible to be paid for overtime worked at the rates herein established, shall be permitted to work overtime as herein described unless funds are available to pay for such overtime worked at the rates herein established or unless an actual emergency exists as provided by law.

Section 2.5. Employees occupying positions allocated to classifications for which compensations are fixed in the Salary Standardization Ordinance (Ordinance 2184) on a monthly basis, who are required to work overtime in excess of a normal work week, shall be paid for such overtime work at the rate of time and a half the regular salary fixed for such service in Ordinance 2184 providing that such overtime payments shall not be made to employees occupying executive or administrative positions.

Section 2.6. Employees whose compensations are fixed on a five-day per week basis shall receive payment as herein provided for time worked in excess of 40 hours per week; employees whose compensations

are fixed on a five and a half day week shall receive payment as herein provided for time worked in excess of 44 hours per week; employees whose compensations are fixed on a six-day week shall receive payment as herein provided for time worked in excess of 48 hours per week, provided that employees occupying positions allocated to Class 01 Chauffeur, who are regularly employed on a six-day work schedule and whose regular salary is $225 per month shall not be paid for overtime worked unless such overtime shall exceed 20 hours during the calendar month.

Section 2.7. Overtime for monthly employees shall be paid on an hourly basis. The Civil Service Commission shall cause a schedule of hourly rates to be established for this purpose in accordance with the provisions of Section 151 of the Charter, and the hourly rates established by the Civil Service Commission shall be the basis for payment of overtime worked. No employee shall be compensated for overtime worked as herein provided except on the specific approval of the appointing officer and unless funds are available to pay for such overtime worked, or unless an actual emergency exists as provided by law.

Section 2.8. Overtime compensation shall be shown separately on timerolls opposite the name of the employee.

Section 2.9. No employee shall be paid for overtime worked as herein provided unless the duties performed by him during such overtime worked are included in the classification in which the employee is regularly and legally serving.

Section 2.10. If and when the Civil Service Commission determines that overtime payments in a department are excessive and finds that the required work can be performed to better advantage and more economically than through overtime work, the Civil Service Commission shall so report to the Board of Supervisors in order that the Board of Supervisors may consider the advisability of establishing additional employments in such departments.

Section 2.11. The Civil Service Commission shall submit to the Board of Supervisors each month a report showing the amount of overtime compensation in each department during the preceding month under the terms of this ordinance.

Section 2.12. Pursuant to the provisions of Ordinance No. 2184, which ordinance establishes salary standardization schedules for employments in the municipal service for the fiscal year 1943-44, as provided in Section 151 of the Charter, the occupants of the following specified positions are hereby declared to be performing non-executive and non-administrative duties and shall be entitled to receive nine per cent above the compensation fixed for their respective positions on the basis of seniority in Salary Standardization Ordinance No. 2184, which compensations specified therein are for a work week of five and one-half days, it being understood that positions involving minor supervisory duties are deemed to be non-executive and non-administrative if the occupants thereof are required to be physically present at the point of operation as part of a regular operating crew throughout the full six-day week in order to insure continuous service and that stand-by or on-call or occasional service of this character shall not qualify the employee for the extra nine per cent compensation:

Department	Classification		No. of Positions	Remarks
California Palace Legion of Honor	Y44	Sr. Museum Tech....	1	
	O166	Fireman, S.S.E.....	1	
	O168	Engineer, S.S.E.....	1	
	C180	Gallery Attendant ..	9	
	Y42	Chief Inst.	1	
	Y46	Museum Tech.	1	
	C104	Janitor	1	
	C107	Working Foreman Janitor.....	1	
	C182	Asst. Head Gallery Attendant.....	1	
Coroner	I 106	Morgue Attendant..	1	
	N4	Coroner's Investigator	3	
	O8	Morgue Ambulance Driver	5	
Electricity	B454	Telephone Operator.	4	
	E52	Fire Dispatcher.....	8	
Fire	O168	Engineer, S.S.E.	6	
	O172	Chief Engineer, S.S.E.	1	If stands shift
	O166	Fireman, S.S.E.	9	
Juvenile Court—Boys' Ranch School	I 2	Kitchen Helper.....	1	
	T22	Assistant Director..	1	
Juvenile Court—Detention Home	C104	Janitor	2	
	I 2	Kitchen Helper.....	1	
	P102	Registered Nurse...	2	
	T2	Male Attendant.....	5	
	T4	Woman Attendant..	7	
M. H. de Young Memorial Museum	Y42	Chief Installer.....	1	
	Y44	Sr. Museum Tech....	1	
	Y46	Museum Tech.....	2	
	C102	Janitress	1	
	C104	Janitor	2	
	C180	Gallery Attendant...	15	
	C182	Asst. Head Gallery Attendant	2	
	C184	Head Gallery Attendant	1	
	O166	Fireman, S.S.E.....	1	
	O168	Engineer, S.S.E.....	1	
	C107	Working Foreman Janitor	1	
Park	I 52	Counter Attendant..	1	
	I 2	Kitchen Helper.....	1	
	O168	Engineer, S.S.E.....	1	
	W106	Rides Attendant....	4	

Department	Classification		No. of Positions	Remarks
Police	B454	Telephone Operator.	11	
	D52	Jail Matron.....	8	
	I 2	Kitchen Helper.....	2	
	O158	Motor Boat Operator	4	
	I 204	Porter	1	
	D54	Head Jail Matron...	1	
Public Health—Central Office	I 2	Kitchen Helper.....	All	Split shift
	I 116	Orderly	All	
Public Health—Emergency Hospitals	I 2	Kitchen Helper.....	1	
	L504	Emergency Hospital Surgeon	All	
	O6	Ambulance Driver..	All	
	P2	Emergency Hospital Steward	All	
	P3	Senior Emergency Hospital Steward..	1	
	P102	Registered Nurse...	All	
Public Health—Hassler Health Home	C152	Watchman	1	
	I 2	Kitchen Helper.....	All	Split shift
	I 116	Orderly	All	
	I 204	Porter	All	
	I 254	Seamstress	1	
	O54	Foreman, Buildings and Grounds	1	
	P102	Registered Nurse...	All	
	P104	Head Nurse.....	All	
Public Health—Isolation Hospital	C152	Watchman	1	
	I 2	Kitchen Helper.....	1	Split shift
	I 116	Orderly	1	
	I 204	Porter	All	
	L352	Interne	1	
	L354	House Officer.....	1	
	P102	Registered Nurse...	All	
	P104	Head Nurse	1	
Public Health—Laguna Honda Home	I 2	Kitchen Helper.....	All	(7 split shift)
	I 54	Waitress	3	
	I 58	Dining Room Steward	1	
	I 112a	Steward	1	
	I 112b	Stewardess	1	
	I 116	Orderly	All	
	I 120	Senior Orderly.....	All	
	I 204	Porter	All	
	L352	Interne	All	
	L360	Physician	All	
	O168	Engineer, Stationary Steam Engines....	All	
	P102	Registered Nurse...	All	
	P104	Head Nurse.....	All	
	P208	Operating Room Nurse	2	

Department	Classification		No. of Positions	Remarks
Public Health— San Francisco Hospital	B454	Telephone Operator.	2	
	C152	Watchman	All	
	I 2	Kitchen Helper.....	All	(42 split shift)
	I 54	Waitress	All	Split shift
	I 56	Waiter	All	Split shift
	I 116	Orderly	All	
	I 152	Flatwork Ironer....	All	
	I 154	Laundress	All	
	I 156	Starcher	1	
	I 158	Sorter	1	
	I 164	Marker and Distributor	1	
	I 166	Wringerman	1	
	I 170	Washer	2	
	I 172	Head Washer	1	
	I 204	Porter	All	
	I 206	Porter Sub-Foreman	1	
	I 208	Porter Foreman.....	1	
	I 210	Head Porter.....	1	
	L352	Interne	All	
	L354	House Officer	All	
	L357	Resident Physician..	All	
	O166	Fireman, Stationary Steam Engines....	3	
	O168	Engineer, Stationary Steam Engines....	3	
	O172	Chief Engineer, Stationary Steam Engines	1	**If stands shift**
	P2	Emergency Hospital Steward	5	
	P102	Registered Nurse....	All	
	P104	Head Nurse.....	All	
	P204	Anaesthetist	All	
	P206	Senior Anaesthetist.	1	
	P208	Operating Room Nurse	All	
	P212	Head Nurse Obstetrical	1	
	P214	Head Nurse Pediatric	1	
	P216	Head Nurse Psychiatric	1	
Public Health— U.C. Hospital	L352	Interne	26	
Public Health— Stanford Hospital	L352	Interne	26	
Public Utilities— General Office	O1	Chauffeur	1	
Public Utilities— Hetch Hetchy (Civ. Defense)	U212	Ranger	4	
	U213	Special Agent.....	1	

Department	Classification		No. of Positions	Remarks
Public Utilities—	F212	Assistant Engineer.	1	
Hetch Hetchy	U227	General Maintenance		
Water Supply		Foreman	1	
and Utilities;	U212	Ranger	1	
Utilities Engi-	B222	General Clerk.....	1	
neering	C104	Janitor	1	
	E120	Governorman	7	
	E122	Power House Oper...	11	
	E128	Supt. Power House..	2	If stands shift
	E164	Foreman Lineman..	2	
	I 2	Kitchen Helper.....	1	
	I 60	Housekeeper	1	
	O58	Gardener	1	
	F212	Assistant Engineer..	1	
	U130	Reservoir Keeper...	6	
	O1	Chauffeur	1	
Municipal	B454	Telephone Operator.	2	
Railway	C52	Elevator Operator...	2	
Public Utilities—	B408	General Clerk-		
San Francisco		Stenographer	1	
Airport	B512	General Clerk-Typist	2	
	C104	Janitor	3	
	C106	Sub-Foreman Janitor	1	
	F50	Maintenance Chief,		
		S. F. Airport.....	1	
	F51	Airport Attendant...	3	
	F52	Crew Chief, S. F.		
		Airport	3	
Public Utilities—	O1	Chauffeur	1	
San Francisco	U215	Head Pump Operator	1	
Water Dept.	B247	Meter Reader	16	
	C104	Janitor	1	
	U130	Reservoir Keeper...	4	
	O166	Fireman, S.S.E.....	7	
	O168	Engineer, S.S.E.....	4	
	O172	Chief Engineer,		
		S.S.E.	1	If stands shift
	U136	General Foreman,		
		Service Meters....	1	
	U140	General Foreman,		
		Main Pipes	1	
	U214	Pump Operator	5	
	U215	Head Pump Operator	1	
	U227	General Maintenance		
		Foreman	2	
	U230	Maintenance		
		Foreman	3	
	U213	Special Agent.....	1	
Public Utilities—	O166	Fireman, S.S.E.....	2	
Peninsula Div.	U214	Pump Operator.....	3	
	U215	Head Pump Operator	1	
	U130	Reservoir Keeper...	4	
	U212	Ranger	3	

Public Utilities—Millbrae Station	B228	Senior Clerk.....	1	
	C152	Watchman	2	
	U214	Pump Operator.....	1	
	U228	Country Meterman..	1	
Public Utilities—Alameda Div.	B222	General Clerk.....	1	
	B512	General Clerk-Typist	1	
	O58	Gardener	1	
	U130	Reservoir Keeper...	1	
	U212	Ranger	2	
Public Works—Building Repair	C52	Elevator Operator..	3	
	C152	Watchman	3	
	O166	Fireman, S.S.E.....	5	
	O168	Engineer, S.S.E.....	7	
Public Works—Engineering—Bureau of Sewage Treatment Plant	O168	Engineer, S.S.E.....	5	
	O202	Sewer Pump Station Attendant	6	
Public Works—Sewage Pumping Station	O168	Engineer, S.S.E.....	3	
	O202	Sewer Pump Station Attendant	3	
Public Works—Bureau of Streets	C153	Bridge Attendant...	9	
	O168	Engineer, S.S.E.....	11	
Sheriff	C52	Elevator Operator...	2	
	D152	Keeper, Sheriff's Office	9	
	D154	Head Keeper, Sheriff's Office....	1	
	D52	Jail Matron.....	9	
	D60	Jailers	35	
	D54	Head Jail Matron...	2	
	D64	Captain of Watch...	10	
	D102	Writ Server.....	10	
	O1	Chauffeur	1	
	O52	Farmer	3	
	O168	Engineer, S.S.E.....	3	
Supervisors, Board of	O1	Chauffeur	2	
War Memorial	C152	Watchman	6	
	O168	Engineer, S.S.E.....	2	
	O172	Chief Engineer, S.S.E.	1	If stands shift
Recreation—Camp Mather	I 16	Chef	1	(3 months)
	I 2	Kitchen Helper.....	6	(3 months)
	I 6	Pastry Cook.....	1	(3 months)
	I 12	Cook	2	(3 months)

Note: Asterisk (*) indicates that regular occupant of the position is on military leave and no funds are provided for the position.

Section 3. **BOARD OF SUPERVISORS**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	11		Supervisors	$ 200
1.1	*1		Supervisor	200
2	1	B11	Cost Analyst	300
3	1	B88	Chief Asst. Clerk Board of Supervisors	400
4	1	B90	Clerk of the Board of Supervisors	560
5	1	B222	General Clerk	180
6	1	B408	General Clerk-Stenographer	180
7	*1	B408	General Clerk-Stenographer	180
8	*1	B408	General Clerk-Stenographer	175
8.1	‡1	B408	General Clerk-Stenographer	155
9	2	B413	Asst. Clerk, Board of Supervisors	280
10	1	B413	Asst. Clerk, Board of Supervisors	260
10.1	1	B413	Asst. Clerk, Board of Supervisors	240
10.2	*1	B413	Asst. Clerk, Board of Supervisors	260
11	1	D4	Sergeant-at-Arms, Bd. of Supervisors	210
12	1	O1	Chauffeur	250
13	1	O1	Chauffeur	245.50

‡No funds provided.

Section 4. **MAYOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Mayor	$ 833.33
2	1	B74	Confidential Secretary to Mayor	375
3	1	B76	Executive Secretary to Mayor	380
3.1	1	B76.1	Administrative Asst. to Mayor	512.50
4	1	B213	Usher, Mayor's Office	175
5	3	B408	General Clerk-Stenographer	180
6	1	B414	Head Clerk-Stenographer	260
6.1	1	B416	Asst. to Exec. Staff, Mayor's Office	250
7	1	B460	Secretarial Telephone Operator	180
7.1	1	B460	Secretarial Telephone Oper. (Part Time)	79.50
8	*2	O1	Chauffeur	245.50
9	1	O1	Chauffeur	245.50
10	1	N404	Inspector of Complaints, Mayor's Office	350
11		‡B10	Accountant (as needed)	250

‡No funds provided.

Section 4a. **SAN FRANCISCO CIVILIAN WAR COUNCIL**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided.

SAN FRANCISCO CIVILIAN DEFENSE HEADQUARTERS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 175
2	1	B40	Administrative Assistant to Director	300
3	1	B90.1	Director of Civilian Defense	600
4	2	B90.2	Assistant Director of Civilian Defense	400
5	1	B210	Office Assistant	120
6	6	B408	General Clerk-Stenographer	165
7	3	B408	General Clerk-Stenographer	155
8	1	B512	General Clerk-Typist	150

Section 4a1. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

PUBLIC INFORMATION AND SPEAKERS BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	2	B52	Assistant Supervisor of Public Information	$ 300
10	1	B90.2	Assistant Director Civilian Defense.....	400
11	1	B408	General Clerk-Stenographer	155
12	1	B408	General Clerk-Stenographer	150

Section 4a2. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

AIR RAID WARDEN SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	1	B236.1	Field Supervisor	$ 300
14	5	B512	General Clerk-Typist	165
15	19	B512	General Clerk-Typist	155
16	1	B512	General Clerk-Typist	150
17	*6	B512	General Clerk-Typist	165
18	*1	B512	General Clerk-Typist	155

Section 4a3. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

CIVILIAN WAR COUNCIL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	1	B408	General Clerk-Stenographer	$ 155

Section 4a4. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

VOLUNTEER OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	1	B210	Office Assistant	$ 120
20.1	1	B408	General Clerk-Stenographer	150
21	2	B408	General Clerk-Stenographer	155
22	1	B454	Telephone Operator	160
23	1	B512	General Clerk-Typist	150
24	1	G300	Supervisor of Volunteer Registration.....	225

Section 4a5. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

WAR SERVICES EXECUTIVE SERVICES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	1	B408	General Clerk-Stenographer	$ 165

Section 4a6. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

NUTRITION SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
26	1	B408	General Clerk-Stenographer	$ 155
27	1	L210	Nutritionist and Executive Secretary—Nutrition Committee	250

Section 4a7. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

SAN FRANCISCO VICTORY GARDEN ADVISORY COUNCIL AND HOME FOOD PRODUCTION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
28	1	B408	General Clerk-Stenographer	$ 155

Section 4a8. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

SALVAGE FOR VICTORY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	1	B222	General Clerk (part time)	$ 75
30	1	B408	General Clerk-Stenographer	165

Section 4a9. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

SAN FRANCISCO WAR PRICE AND RATIONING BOARD

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	1	B90.3	Coordinator, Price and Rationing Program	$ 500

Section 4a10. **SAN FRANCISCO CIVILIAN WAR COUNCIL** (Continued)

HOSPITALITY HOUSE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	1	‡C104	Janitor	$ 155
33	1	‡	Social Secretary	175
34	2	‡	Receptionist	120
35	2	‡	Hat Check Girl	75
36	1	‡D6	Special Officer	100

‡To be classified by the Civil Service Commission.

Section 5. **ASSESSOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Assessor	$ 666.66
2	1	B99	Confidential Secretary to Assessor	250
3	1	B120	Director, Accounts and Records, Assessor's Office	400
5	1	B222	General Clerk	200
7	7	B222	General Clerk	190

Section 5. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
8	1	B228	Senior Clerk	$ 300
9	1	B228	Senior Clerk	210
10	1	B100	Supervisor, Real Property Records, Assessor's Office	295
11	1	B101	Supervisor, Personal Property Records, Assessor's Office	280
12	1	B235	Director of Service	280
13	1	B242	Blockbook Draftsman	250
14	1	B310	Tabulating Machine Operator	175
15	2	B310	Tabulating Machine Operator	185
15.1	2	B310	Tabulating Machine Operator	190
16	1	B310.1	Senior Tabulating Machine and Key Punch Operator	220
17	1	B408	General Clerk-Stenographer	200
17.1	1	B408	General Clerk-Stenographer	180
17.2	1	B408	General Clerk-Stenographer	178
17.3	1	B408	General Clerk-Stenographer	175
17.4	1	B408	General Clerk-Stenographer	155
17.5	*1	B408	General Clerk-Stenographer	165
18	1	B412	Senior Clerk-Stenographer	210
19	2	B454	Telephone Operator	180
20	1	B512	General Clerk-Typist	165
20.1	1	B512	General Clerk-Typist	155
20.2	*1	B512	General Clerk-Typist	178
21	*1	B512	General Clerk-Typist	175
22	1	F254	Civil Engineering Draftsman	255

Section 5.1. ASSESSOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
22.1	1	G2	Land Appraiser	$ 245
22.2	5	G2	Land Appraiser	200
22.3	1	G2	Land Appraiser	215
22.4	*2	G2	Land Appraiser	215
23	1	G4	Supervising Land Appraiser	325
24	1	G5	Chief Land Appraiser	400
24.1	5	G8	Building Appraiser	245
24.2	1	G8	Building Appraiser	215
24.3	2	G8	Building Appraiser	200
24.4	*1	G8	Building Appraiser	230
25	2	G10	Supervising Building Appraiser	325
25.1	1	G10	Supervising Building Appraiser	280
25.2	1	G10	Supervising Building Appraiser	260
26	1	G11	Chief Building Appraiser	360
26.1	2	G15	Property Auditor	245
26.2	3	G15	Property Auditor	230
26.3	1	G15	Property Auditor	200
26.3.1	*1	G15	Property Auditor	230
26.4	1	G15.1	Warehouse and Probate Estates Appraiser	265
27	2	G16	Supervising Personal Property Appraiser.	325
27.1	1	G16	Supervising Personal Property Appraiser.	295
27.2	1	G16	Supervising Personal Property Appraiser.	260
28	1	G17	Chief Personal Property Appraiser	400
28.1	1	G18	Assistant Marine Surveyor	230
28.2	1	G19	Marine Surveyor	295
29	1	G20	Chief Assistant Assessor	460
30	1	G21	Administrative Asst. Assessor's Office	320

Section 5.2. **ASSESSOR** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	‡8	B222	General Clerk	$ 180
32	‡1	B512	General Clerk-Typist	180
33			Seasonal, Clerical and other Temporary Services at rates not in excess of Salary Standardization Schedules.	

‡Occupants of these positions are paid from appropriations for temporary services and have acquired permanent status under the rule of the Civil Service Commission adopted pursuant to Section 148 of the Charter.

Section 6. **CITY ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		City Attorney	$ 833.33
2	1	B182	Law Clerk	200
3	*1	B182	Law Clerk	215
4	3	B408	General Clerk-Stenographer	180
4.1	1	B408	General Clerk-Stenographer	178
4.2	1	B422	Confidential Secy. to the City Attorney	240
5	1	B460	Secretarial Telephone Operator	180
7	1	F706	Chief Valuation Engineer	545
8	1	K4	Attorney, Civil	310
8.1	2	K4	Attorney, Civil	325
9	1	K4	Attorney, Civil	280
10	1	K6	Senior Attorney, Civil	435
10.1	1	K6	Senior Attorney, Civil	410
11	1	K8	Principal Attorney, Civil	800
12	1	K8	Principal Attorney, Civil	525
13	1	K12	Chief Attorney, Civil	700
14	1	K16	Special Counsel, Water Service	833.33
15			Seasonal clerical and other temporary services at rates not in excess of salary standardization schedules.	

Section 7. **DISTRICT ATTORNEY**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		District Attorney	$ 666.66
2	1	B155	Confidential Secretary to Dist. Attorney	250
3	1	B166	Chief Clerk, Dist. Attorney's Office	290
4	2	B162	Assistant Director, Bureau of Domestic Relations, District Attorney's Office	250
6	1	B163	Director, Bureau of Domestic Relations, District Attorney's Office	280
8	1	B222	General Clerk	155
9	1	B412	Senior Clerk-Stenographer	180
10	1	B454	Telephone Operator (part time)	75
11	1	B454	Telephone Operator	160
12	1	B516	Senior Clerk-Typist	210
13	1	D6	Special Officer	210

Section 7.1. **DISTRICT ATTORNEY** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
14	1	K6	Senior Attorney, Civil (part time)	$ 375
15	3	K52	Junior Attorney, Criminal	260
15.1	1	K52	Junior Attorney, Criminal	250
15.2	1	K52	Junior Attorney, Criminal	240
15.3	2	K52	Junior Attorney, Criminal	225
15.4	*1	K52	Junior Attorney, Criminal	250
15.5	1	K54	Attorney, Criminal (part time)	260
16	5	K54	Attorney, Criminal (part time)	300
17	1	K56	Senior Attorney, Criminal (part time)	425
18	1	K56	Senior Attorney, Criminal (part time)	400
19	1	K56	Senior Attorney, Criminal (part time)	375
20	1	K56	Senior Attorney, Criminal (part time)	300
20.1	1	K56	Senior Attorney, Criminal (part time)	250
21	1	K56	Senior Attorney, Criminal (part time)	275
22	2	K56	Senior Attorney, Criminal (part time)	225
23	1	K56	Senior Attorney, Criminal (part time)	200
23.1	*1	K56	Senior Attorney, Criminal (part time)	200
24	1	K58	Principal Attorney, Criminal (part time)	425
25	2	K58	Principal Attorney, Criminal (part time)	375
26	1	K58	Principal Attorney, Criminal (part time)	350
27		B421	Court Reporter, as needed, $12.50 per day plus Transcriptions.	

Section 8. **TREASURER**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Treasurer	$ 666.66
2	1	B10	Accountant	300
3	1	B14	Senior Accountant	375
4	1	B102	Teller	240
5	1	B102	Teller	195
6	4	B104	Senior Teller	260
7	1	B112	Asst. Cashier, Treasurer's Office	400
8	1	B112	Asst. Cashier, Treasurer's Office	325
9	1	B222	General Clerk	180
10	1	B222	General Clerk	175
11	1	B234	Head Clerk	230
12	1	B408	General Clerk-Stenographer	180

Section 9. **SHERIFF**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Sheriff	$ 666.66
2	1	B4	Bookkeeper	185
3	1	B84	Under Sheriff	400
4	1	B98	Confidential Secretary to Sheriff	225
4.1	*1	B98	Confidential Secretary to Sheriff	270
5	1	B167	Chief Clerk, Sheriff's Office	250
6	1	B183	Cashier, Sheriff's Office	225
7	1	B222	General Clerk	250
8	2	B222	General Clerk	180
9	1	B222	General Clerk	175
9.1	1	B362	Produce Buyer and Storekeeper	280
10	1	B408	General Clerk-Stenographer	185
11	2	B512	General Clerk-Typist	155
12	*1	B512	General Clerk-Typist	175

Section 9.1. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	1	C52	Elevator Operator	$ 180
14	1	C52	Elevator Operator	158.50
16	28	D2	Bailiff	210
16.1	*1	D2	Bailiff	210
16.2	1	D2	Bailiff	200
17	4	D3	Woman Bailiff	210
18	1	D5	Detention Hospital Bailiff	215

Section 9.2. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	9	D52	Jail Matron	$ 229
20	1	D52	Jail Matron (relief)	229
21	1	D54	Head Jail Matron	283.50
21.1	1	D54	Head Jail Matron	234.50
22	5	D60	Jailer	229
23	2	D60	Jailer	223.50
24	4	D60	Jailer	202
25	13	D60	Jailer	191
26	1	D60	Jailer	213
26.1	*4	D60	Jailer	229
26.2	*1	D60	Jailer	223.50
26.3	*2	D60	Jailer	213
26.4	*2	D60	Jailer	202
26.5	*1	D60	Jailer	191
27	1	D64	Captain of Watch	272.50
28	1	D64	Captain of Watch	283.50
28.1	2	D64	Captain of Watch	251
29	2	D64	Captain of Watch	234.50
29.1	*1	D64	Captain of Watch	272.50
29.2	*2	D64	Captain of Watch	262
29.3	*1	D64	Captain of Watch	234.50
30	2	D66	Superintendent of Jail	300

Section 9.3. **SHERIFF** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	8	D102	Writ Server	$ 251
31.1	1	D102	Writ Server	207.50
31.2	4	D152	Keeper	185.50
31.3	2	D152	Keeper	169
31.4	1	D152	Keeper	163.50
31.5	*1	D152	Keeper	180
31.6	*1	D152	Keeper	169
31.7	1	D154	Head Keeper	202
32	1	I12	Cook	203.50
33	1	I14	Junior Chef	240
34	1	K6	Senior Attorney, Civil (part time)	200
35	1	L360	Physician	335
36	1	O1	Chauffeur	209
37	1	O52	Farmer	200
38.1	2	O52	Farmer	163.50
39	3	O168	Engineer of Stationary Steam Engines	272.50
40			Seasonal, Clerical and other temporary services as needed, at rates not in excess of standardization schedules.	

Section 10. **PUBLIC DEFENDER**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Public Defender	$ 666.66
2	1	B408	General Clerk-Stenographer	175
3	1	K54	Attorney, Criminal	300
4	2	K56	Senior Attorney, Criminal	400
5	*1	K56	Senior Attorney, Criminal	400

Section 11. **POLICE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3		Commissioner	$ 100
2	1		Chief of Police	625
3	1		Deputy Chief of Police	475
4	1		Property Clerk	325
5	1		Police Surgeon (part time)	225
6	1	B4	Bookkeeper	195
7	1		Department Secretary	425
8	4	B310	Tabulating Machine Operator	190
9	*1	B408	General Clerk-Stenographer	180
9.1	‡2	B408	General Clerk-Stenographer	180
10	‡1	B408	General Clerk-Stenographer	230
10.1	‡1	B408	General Clerk-Stenographer	165
10.2	1	B412	Senior Clerk-Stenographer	210
10.3	1	B412	Senior Clerk-Stenographer	190
11		B421	Court Reporter (as needed), $12.50 per day plus transcription	
12	7	B454	Telephone Operator	196.50
12.1	2	B454	Telephone Operator	174.50
12.2	2	B454	Telephone Operator	193
12.3	3	B454	Telephone Operator (as needed, Civilian Defense)	163.50
12.4	3	B512	General Clerk-Typist	155
12.5	7	B512	General Clerk-Typist	150
13	1		Director of Criminal Information	358.33
14	1		Director of Personnel	358.33
15	1		Director of Special Services	275
15.1	1		Secretary, Police Commission (Captain).	325

‡One position to be deleted when B412 Senior Clerk-Stenographer is filled. Funds provided for only three positions.

Section 11.1. **POLICE DEPARTMENT** (Continued)

BUREAU OF INSPECTORS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16	1		Captain of Inspectors	$ 441.66
17	95		Inspector	255
18	21	Q2	Policeman (Assistant Inspector), 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
19	24	Q2	Policeman, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225

Section 11.1. **POLICE DEPARTMENT** (Continued)

BUREAU OF INSPECTORS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	3	Q20	Policewoman, 1st year of service to and including 3rd year	$ 200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
20.1	5	Q50	Sergeant (Assistant Inspector)	245
20.2	4	Q50	Sergeant	245
21	‡6	Q60	Lieutenant	275
22	1	Q62	Photographer, Police Department	250
22.1	1	Q63	Criminologist	325

‡Not more than five positions to be filled. Appropriation Ordinance provides for only five positions.

Section 11.2. **POLICE DEPARTMENT** (Continued)

UNIFORMED FORCE (and Miscellaneous)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	1		Supervising Captain	$ 358.33
24	1		Captain of Traffic	358.33
25	1	Q25	Inspector of Motor Vehicles	225
26	1		Inspector of Junior Traffic	255
27	1		Inspector of Horses and Equipment	255
28	‡‡1	B33	Assistant Department Secretary, Police Department	225
28.1	1	D54	Head Jail Matron	234.50
29	4	D52	Jail Matron	229
30	4	D52	Jail Matron	191
30.1	1	I2	Kitchen Helper	131
30.2	1	I2	Kitchen Helper	147.50
31	1	I14	Junior Chef	240
31.1	1	I204	Porter	131
32	10	J70	Hostler	209
32.1	*1	J70	Hostler	209
33	4	O158	Motor Boat Operator	245.50
35	901	Q2	Policeman, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
35.1	*86	Q2	Policeman, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225
35.2	50	Q2	Policeman (2 wheel motorcycle operation) at $15.00 per month in addition to regular salary	
36	25	Q30	Police Patrol Driver, 1st year of service to and including 3rd year	200
			4th year	210
			5th year	215
			6th year	220
			7th year	225

Section 11.2. POLICE DEPARTMENT (Continued)

UNIFORMED FORCE (and Miscellaneous) (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
37	150	Q50	Sergeant	$ 245
37.1	*5	Q50	Sergeant	245
37.2	5	Q50	Sergeant (2 wheel motorcycle operation) at $15.00 per month in addition to regular salary.	
38	‡42	Q60	Lieutenant	275
39	‡‡‡12	Q80	Captain	325

‡Not more than 40 positions to be filled. Appropriation Ordinance provides for only 40 positions.

‡‡Rate to be paid depends on result of promotive examination.

‡‡‡Not more than 10 positions to be filled. Appropriation Ordinance provides for only 10 positions.

Section 12. **FIRE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3		Commissioner	$ 100
2	1		Chief Engineer	625
3	1	B4	Bookkeeper	225
4	1	B67	Secretary, Fire Commission	450
5	*1	B306	Multigraph Operator	180
5.1	1	B306	Multigraph Operator	155
6	*1	B412	Senior Clerk-Stenographer	210
6.1	1	B412	Senior Clerk-Stenographer	180
7	2	B408	General Clerk-Stenographer	155
7.1	1	B408	General Clerk-Stenographer	165
8	1	B408	General Clerk-Stenographer	180
8.1	*1	B408	General Clerk-Stenographer	180

Section 12.1. **FIRE DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	988	H2	Fireman, 1st year of service to and including 3rd year	$ ‡200
			4th year	‡210
			5th year	‡215
			6th year	‡220
			7th year	‡225
10	31	H10	Chief's Operator	235
11	‡‡6	H15	Engineer of Fire Engines	245
12	‡‡128	H20	Lieutenant	260
13	‡‡75	H30	Captain	275
14	‡‡23	H40	Battalion Chief	375
15	1	H42	Chief Division of Fire Prevention and Investigation	450
15.1	1	H44	Supervising Inspector, Bureau of Fire Investigation	300
16	6	H50	Assistant Chief Engineer	425
16.1	1	H152	Inspector of Fire Department Apparatus	240
17	1	L360	Physician (part time)	275

‡At rate fixed by Charter.

‡‡In event of vacancy in this rank, the position may be abolished and the number of positions for Firemen correspondingly increased without amendment of this ordinance and the Fireman's position may be filled subject to the provisions of Sections 1 and 2 hereof.

Section 12.2. **FIRE DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18	7	O166	Fireman of Stationary Steam Engines....$	234.50
19	*2	O166	Fireman of Stationary Steam Engines...	234.50
21	6	O168	Engineer of Stationary Steam Engines...	272.50
21.1	*2	O168	Engineer of Stationary Steam Engines...	272.50
22	1	O172	Chief Eng. of Stationary Steam Engines..	338
23	3	J4	Laborer, $7.60 per day.....	
25	7	O304	Hydrantman Gateman	225
25.1	3	O304	Hydrantman Gateman	190
26	3	O304	Hydrantman Gateman	205
26.1	*2	O304	Hydrantman Gateman	225
27	1	O310	Foreman Hydrantman Gateman.....	255
28	1	U112	Pipe Caulker, $10.60 per day.....	

Section 12.3. **FIRE DEPARTMENT** (Continued)

FIRE BOAT CREWS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	5	H120	Pilot of Fire Boat.....$	280
31	10	H110	Marine Engineer (Fire Boats)	280
32	10	H102	Marine Fireman (Fire Boats)	230

Section 12.4. **FIRE DEPARTMENT** (Continued)

SALVAGE CORPS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33	35	H202	Fireman, Salvage Corps, 1st year of service to and including 3rd year.....$	‡200
			4th year	‡210
			5th year	‡215
			6th year	‡220
			7th year	‡225
35	6	H206	Lieutenant, Salvage Corps	260
36	1	H208	Captain, Salvage Corps	275

‡At rate fixed by Charter.

Section 13. **BOARD OF PERMIT APPEALS**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	5		Member of Board, $15 per meeting.....	
2	1	B61	Secretary, Board of Permit Appeals.....$	265

Section 14. **PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—GENERAL DIVISION**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A161.1	General Foreman Carpenter, Park Dept...$	325.50
2	2	B4	Bookkeeper	200
3	1	B10	Accountant	300
4	1	B70	Secretary, Park Commission	350
4.1	*1	B70	Secretary, Park Commission.....	350
5	1	B103	Cashier, Park Commission	225
6	1	B222	General Clerk	178
7	1	B222	General Clerk	180
8	‡1	B222	General Clerk	155

Section 14. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—GENERAL DIVISION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	1	B228	Senior Clerk	$ 210
10	*1	B232	Assistant to the Secretary	230
10.1	1	B232	Assistant to the Secretary	215
11	1	B234	Head Clerk	260
12	1	B408	General Clerk-Stenographer	178
13	1	B408	General Clerk-Stenographer	165
13.1	1	B408	General Clerk-Stenographer	155
14	3	B512	General Clerk-Typist	180
15	1	B512	General Clerk-Typist	178
16	11	C102	Janitress	155
16.1	2	C102	Janitress	150
16.2	1	C102	Janitress	135
17	2	C102	Janitress (part time)	79.50
17.1	2	C104	Janitor	150
18	4	C104	Janitor	170
19	2	C104	Janitor	165
19.01	*1	C104	Janitor	170
19.1	3	C152	Watchman	150
19.2	1	C152	Watchman	165

‡No funds provided.

Section 14.1. PARK DEPARTMENT—PERSONAL SERVICE—PERMANENT SALARIES—GENERAL DIVISION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	1	F20	Director of Engineering and Landscape Design, Park Department	$ 435
21	1	F106	Architectural Designer	375
22	1	F204	Civil Engineering Inspector	255
23	1	F256	Cartographer and Art Designer	280
24	1	F454	Mechanical Engineering Designer	360
24.1	*1	F602	Chainman	160
25	*1	F610	Surveyor	300
25.2	1	J12	Labor Foreman	200
25.3	1	O1	Chauffeur	200
26	*2	O1	Chauffeur	200
28	125	O58	Gardener	165
29	75	O58	Gardener	150
29.1	*19	O58	Gardener	165
29.2	*3	O58	Gardener	150
30	*1	O59	Insecticide Spray Operator	175
30.1	1	O59	Insecticide Spray Operator	165
31	9	O60	Head Gardener	165
32	14	O60	Head Gardener	200
33	1	O60	Head Gardener	185
33.1	*2	O60	Head Gardener	200
34	*3	O60	Head Gardener	165
35	12	O60.1	Foreman Gardener, Park Department	230
35.1	1	O60.1	Foreman Gardener, Park Department	225
35.2	4	O60.1	Foreman Gardener, Park Department	200
35.3	*1	O60.1	Foreman Gardener, Park Department	230
35.4	*2	O60.1	Foreman Gardener, Park Department	225
36	1	O70	Supervisor of Maintenance G. G. Park	325
37	1	O72	Supervisor of Maintenance Small Parks and Squares	280

Section 14.1. PARK DEPARTMENT—PERSONAL SERVICE—PERMANENT SALARIES—GENERAL DIVISION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
38	1	O74	Supervisor of Arboretum and Botanical Research, Park Department	$ 325
39	*1	O75	Asst. Chief Nurseryman, Park Dept.	210
39.1	1	O75	Asst. Chief Nurseryman, Park Dept.	175
40	1	O76	Chief Nurseryman, Park Dept.	260
41	1	O78	Chief Gardener, Conservatory, Park Dept.	250
41.1	2	O168	Engineer Stationary Steam Engines	250
41.2	1	O168	Engineer Stationary Steam Engines	272.50
42	1	O174	Chief Operator, Activated Sludge Plant, Park Department	325
42.1	1	O202	Sewer Pumping Station Attendant	185
43	1	O360	Supervisor of Construction, Roads and Paths, Park Department	300
44	1	U214	Pump Operator	200
44.1	1	U214	Pump Operator	165
46	2	U215	Head Pump Operator	225
47	1	W2	Superintendent, Park Department	650
48	1	W4	Asst. Superintendent, Park Department	350

Section 14a. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—ZOO DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	C102	Janitress	$ 155
2	3	C104	Janitor	170
2.1	1	C104	Janitor	150
2.2	*1	C104	Janitor	170
3	*1	C107	Working Foreman Janitor	190
3.1	1	C107	Working Foreman Janitor	170
4	1	O58	Gardener	165
4.1	2	O58	Gardener	150
4.2	*2	O58	Gardener	165
5	1	U214	Pump Operator	200
6	12	W206	Animal Keeper	180
7	11	W206	Animal Keeper	150
8	*2	W206	Animal Keeper	180
9	*1	W206	Animal Keeper	170
10	1	W208	Assistant Head Animal Keeper	200
11	1	W210	Head Animal Keeper	200
12	1	W212	Director of the Zoo	320

Section 14b. PARK DEPARTMENT—PERSONAL SERVICES—REVENUE DIVISION—COMMISSARY UNITS

EMPLOYMENT PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available:

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist	$ 180
2	2	C104	Janitor	150
3	1	C152	Watchman	150
4	2	J70	Hostler	186

Section 14b. PARK DEPARTMENT—PERSONAL SERVICES—REVENUE DIVISION—COMMISSARY UNITS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5	1	R24	Supervisor of Restaurants and Playgrounds, Park Department	$ 300
6	1	R130	Foreman, Recreational Activities	190
7	2	R130	Foreman, Recreational Activities	165
8	*3	R130	Foreman, Recreational Activities	190
9	‡1	R130	Foreman, Recreational Activities	165

‡No funds provided.

Section 14c. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES — REVENUE DIVISION—RECREATIONAL UNITS

EMPLOYMENTS PREDICATED ON REVENUE MONEYS.—The following positions are in the Revenue Division and predicated on receipts from said divisions. The employments are not established as continuing positions but "as needed" when services are required and funds from receipts are available.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3	C104	Janitor	$ 170
1.1	1	C104	Janitor	165
1.2	5	C104	Janitor	150
1.3	*1	C104	Janitor	170
1.4	*1	C104	Janitor	165
2	2	C152	Watchman	150
3	2	C152	Watchman	165
4	*1	C152	Watchman	165
5	1	C160	Harbormaster	200
7	1	I52	Counter Attendant	156.50
8	24	O58	Gardener	165
8.1	8	O58	Gardener	150
9	*1	O58	Gardener	165
9.1	*1	O58	Gardener	150
10	3	O60.1	Foreman Gardener	230
11	1	O168	Engineer of Stationary Steam Engines	250
13	1	R20	Asst. Director, Recreational Activities	350
13.1	1	R20	Asst. Director Recreational Activities	320
14	1	R22	Director, Recreational Activities	500
15	1	R111	Life Guard-Watchman	165
16	2	R111	Life Guard-Watchman	150
16.1	*1	R111	Life Guard-Watchman	165
17	*3	R132	Starter, Park Department	190
18	1	R132	Starter, Park Department	165
19	5	R132	Starter, Park Department	190
20	1	U214	Pump Operator	200
21	1	W18	Supervisor of Golf Course Maintenance	300

Section 14d. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—PART TIME—REVENUE DIVISION—RECREATIONAL UNIT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk (as needed)	$ 180
2	2	O58	Gardeners (as needed)	150
3	1	R112	Matron, Swimming Pool (as needed)	140

Section 14d. PARK DEPARTMENT—PERSONAL SERVICES—PERMANENT SALARIES—PART TIME—REVENUE DIVISION—RECREATIONAL UNIT (Continued)

INTERDEPARTMENTAL

These positions are paid from appropriations for temporary or interdepartmental service. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	7	O58	Gardener	$ 165
5	3	O58	Gardener	150
6	*3	O58	Gardener	165
7	1	O60	Head Gardener	165
8	*1	O60	Head Gardener	165
9	1	O60.1	Foreman Gardener, Park Department	230

Section 15. PARK DEPARTMENT (Personal Services, Wages)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	4	A154	Carpenter, $12 per day	
2	1	A204	Cement Finisher, $12 per day	
3	4	A354	Painter, $12 per day	
3.1	*1	A354	Painter, $12 per day	
4	1	A392	Plasterer, $14 per day	
5	2	A404	Plumber, $13.60 per day	
6	1	A456	Sheet Metal Worker, $12 per day	
7	1	A651	Ornamental Iron Worker, $11 per day	
8	1	B210	Office Assistant, $7 per day	
11	5	I2	Kitchen Helper	$ 131
12	1	I2	Kitchen Helper	147.50
13	3	I11	Griddle Cook, $7.20 per day	
14	3	I12	Cook, $7.80 per day	
15	18	I52	Counter Attendant, $6 per day	
16	22	J4	Laborer, $7.60 per day	
17	*1	J4	Laborer, $7.60 per day	
18	1	J64	Mower Maintenance Man, $10.40 per day	
20	1	J152	Trackman, $7.60 per day	
21	1	L360	Physician, $2.50 per call	
21.1	*1	L360	Physician, $2.50 per call	
22	17	O1	Chauffeur, $8 per day	
22.1	*2	O1	Chauffeur, $8 per day	
23	4	O1	Chauffeur, $9.15 per day	
23.1	1	O1	Chauffeur, $14 per day	
24	6	O50	Power Mower Tractor Oper. $8.40 per day	
25	2	O55	Tree Topper-Laborer, $8 per day, or $7.60 per day	
25.1	*1	O55	Tree Topper-Laborer, $8 per day, or $7.60 per day	
26	1	O57	Tree Topper, $8 per day	
27	1	O116	Teamster 2-horse vehicle, $8 per day	
28		R54	Athletic Attendant, 75c per hour	
29		R56	Playground Director (part time) as needed, $1.00 per hour	
30		R110	Life Guard, $6.50 per day	
31	2	W106	Rides Attendant	180

Section 15. PARK DEPARTMENT (Personal Services, Wages) (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	4	W106	Rides Attendant	$ 158.50
33	*1	W106	Rides Attendant	180
34		W108	Rides Attendant Helper, 50c per hour	
35			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 16. RECREATION DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	A154	Carpenter, $12.00 per day	
2	1	A158	Sub-Foreman Carpenter, $12.50 per day	
3	*1	A354	Painter, $12 per day	
3.1	1	A354	Painter at $12 per day	
3.2	1	B4	Bookkeeper (6 mo.)	$ 200
4	1	B6	Senior Bookkeeper	200
5	1	B32	Business Manager, Recreation Dept.	340
5.1	*1	B210	Office Assistant	130
5.2	1	B210	Office Assistant	120
6	2	B222	General Clerk	165
7	1	B222	General Clerk	180
8	1	B228	Senior Clerk	190
9	5	B408	General Clerk-Stenographer	180
10	1	B408	General Clerk-Stenographer	155
12	1	B512	General Clerk-Typist	180
13	1	F258	Senior Civil Engineering Draftsman	325
14	1	F304	Supervisor of Playground Construction and Maintenance	350

Section 16.1. RECREATION DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
14.01	4	C104	Janitor	$ 150
14.1	1	I154	Laundress	126
15	8	J4	Laborer	177
16	1	J12	Labor Foreman	200
19	2	O1	Chauffeur	186
19.1	1	O1	Chauffeur (10 mo.)	213
19.2	2	O50	Power Mower Tractor Operator	196
19.3	46	O58	Gardener	165
20	1	O58	Gardener	160
20.1	13	O58	Gardener	150
20.2	*11	O58	Gardener	165
20.3	*1	O58	Gardener	160
21	*1	O58	Gardener	155
21.1	*2	O58	Gardener	150
22	1	O62	Supt. of Grounds, Recreation Dept.	280
22.1	1	O80	Nurseryman	200
22.2	3	O82	Maintenance Foreman, Recreation Dept.	170

Section 16.2. **RECREATION DEPARTMENT** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	1	R2	Secretary, Recreation Commission.....$	225
23.1	*1	R2	Secretary, Recreation Commission.....	255
23.2	*1	R3	Asst. Supt. Recreation Dept.	325
24	1	R3	Asst. Superintendent Recreation Dept. ..	300
25	1	R4	Supt. Recreation Department	560
26	25	R56	Playground Director (part time)	75
27	*9	R56	Playground Director (part time)	75
28	25	R56	Playground Director	200
30	1	R56	Playground Director	195
32	5	R56	Playground Director	175
32.1	21	R56	Playground Director	165
33	*4	R56	Playground Director	200
33.1	*1	R56	Playground Director	195
33.2	*1	R56	Playground Director	165
34		R56	Playground Director, $1 per hour.....	
34.1	4	R58	Director-at-Large, Recreation Dept.	250
34.2	1	R58	Director-at-Large, Recreation Dept.....	215
34.3	1	R58	Director-at-Large, Recreation Dept.	200
34.4	*2	R58	Director-at-Large, Recreation Dept.	250
35	1	R105	Supervisor of Athletics	250
36	1	R106	Supervisor of Dramatics	200
37	1	R107	Supervisor of Women's Activities.....	300
39	1	R108	Supervisor of Music	250
40	2	R112	Matron, Swimming Pool—7 months	140
41	1	R114	Swimming Instructor—7 months	200
42	1	R114	Swimming Instructor	200
44	1	R114	Swimming Instructor—7 months	165
45	1	R116	Supervisor of Swimming	250
46			Pianist (as needed) per call $2.50.....	
46.1		R112	Matron, Swimming Pool, 75c per hour...	
46.2		R114	Swimming Instructor, $1 per hour.....	
46.3	1	R118	Curator, Children's Museum	240

Section 16a. **CAMP MATHER**

Seasonal employment, as needed. All maintenance provided shall be charged for and deduction made from salaries in accordance with schedule of deductions fixed in Section 2 of this Ordinance specified herein.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47		A154	Carpenter, $12 per day.....	
48	1	B4	Bookkeeper.....$	200
49	1	B4	Bookkeeper (6 mo. only)	200
50		I16	Chef (3 mo.)	282.50
51		O1	Chauffeur (4 mo.)	213
52		R101	Camp Asst.	116
53		R101	Camp Asst. (part time) less than $80....	
54	1	R102	Camp Manager S. F. $250 four months, $260 eight months camp, ...	
55			Team Hire for Camp, at rates specified in Purchaser's Contract	
56			Seasonal, clerical, per diem, and other temporary services as needed at rates in accordance with salary standard schedules.	

Section 17. **PUBLIC LIBRARY**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	X2	City Librarian	$ 500
2	1	A154	Carpenter, $12 per day	
3	1	B72	Secretary, Library Commission	325
4	5	B210	Office Assistant	130
4.1	5	B210	Office Assistant	120
5	1	B222	General Clerk	178
6	1	B222	General Clerk	155
6.1	*1	B222	General Clerk	178
7	1	B423	Assistant to City Librarian	250
8	1	B512	General Clerk-Typist	155
9	1	B516	Senior Clerk-Typist	190
10	1	C52	Elevator Operator	165
11	1	C52	Elevator Operator (part time)	75
11.1	*1	C52	Elevator Operator (part time)	75
12	1	C101	Dressing Room Maid (part time)	79.50
13	1	C102	Janitress	155
15	12		Janitress or Janitor (part time)	75
15.1	*1		Janitress or Janitor (part time)	75
16	8		Janitress or Janitor (part time)	37.50
17	1	C104	Janitor	150
17.1	1	C104	Janitor	155
17.2	3	C104	Janitor	150
17.3	*1	C104	Janitor	155
17.4	1	C107	Working Foreman Janitor	170
18	1	C152	Watchman	150
19	1	C152	Watchman	165
20	1	J54	Book Repairer	125
21	4	J54	Book Repairer	140
22	1	J56	Sub-Foreman Book Repairer	160
23	1	O1	Chauffeur	186
24	1	O168	Engineer of Stationary Steam Engines	261.50

Section 17.1. **PUBLIC LIBRARY** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	1	X12	Chief Branch Librarian	$ 325
26	1	X14	Chief Circulation Librarian	325
27	10	X20	Head Librarian	260
28	1	X20	Head Librarian	250
29	1	X20	Head Librarian	240
30	3	X20	Head Librarian	230
31	1	X22	Head Catalog Librarian	240
32	1	X24	Head Order Librarian	260
33	1	X26	Head Music Librarian	260
34	1	X28	Head Periodical Librarian	260
35	1	X30	Head Children's Librarian	260
36	1	X32	Head Reference Librarian	280
37	3	X40	Senior Librarian	185
38	1	X40	Senior Librarian	190
39	6	X40	Senior Librarian	175
40	18	X40	Senior Librarian	210
41	1	X40	Senior Librarian	205
43	6	X42	Librarian	175
44	2	X42	Librarian	170
45	8	X42	Librarian	160
46	*2	X42	Librarian	175
48	1		Station Keeper	50
49	4		Station Keeper	15

Section 17.1. PUBLIC LIBRARY (Continued)

TEMPORARY SERVICES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
50		X42	Librarian (as needed), 80c per hour....	
51		X52	Library Page (part time), 50c per hour..	

Section 18. WAR MEMORIAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B59	Secy., Board of Trustees, War Memorial..$	300
2	1	B96	Managing Director, War Memorial	445
3	1	B408	General Clerk-Stenographer	180
3.1	*1	C52	Elevator Operator	165
3.2	*1	C52	Elevator Operator	155
4	1	C52	Elevator Operator	155
4.1	1	C52	Elevator Operator	145
5	1	C108	Foreman Janitor	210
6	2	C104	Janitor	170
7	5	C104	Janitor	165
8	1	C104	Janitor	155
8.1	8	C104	Janitor	150
8.2	*2	C104	Janitor	170
8.3	*1	C104	Janitor	165
8.4	*1	C104	Janitor	155
8.5	*1	C104	Janitor	150
9	3	C152	Watchman	180
9.1	2	C152	Watchman	163.50
9.2	*1	C152	Watchman	180
10	1	C202	Window Cleaner	190
11	1	E108	Electrician	346
12	1	E109	Stage Electrician, $90 per week.....	
13	1	E130	Elevator Mechanic	344
14	2	O168	Engineer of Stationary Steam Engines...	272.50
14.1	1	O172	Chief Eng. of Stationary Steam Engines..	338
15	1	A165	Stage Carpenter, $90 per week (40 wks.)	
16	1	C252	Opera House Attendant (part time)	79.50
			AS NEEDED	
17	1	A170	Stage Property Man, $15 day.....	
18	1	A354	Painter, $12 day.....	
19			Seasonal, clerical and other temporary services (as needed), at rates not in excess of salary standardization schedules....	

Section 18.1. ART MUSEUM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	*1	C52	Elevator Operator .....$	165
20.1	1	C52	Elevator Operator	165
20.2	1	C52	Elevator Operator	145
21	2	C104	Janitor	150

Section 19 ART COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B57	Secretary, Art Commission.....$	300
2	1	B408	General Clerk-Stenographer (part time)..	79.50

Section 20. CALIFORNIA PALACE OF THE LEGION OF HONOR

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B302	Addressing Machine Operator	$ 150
2	1	B425	Assistant to Director	215
3	1	B512	General Clerk-Typist	180
4	1	C104	Janitor	163.50
5	1	C107	Working Foreman Janitor	218
6	1	C180	Gallery Attendant	150
7	3	C180	Gallery Attendant	169
8	3	C180	Gallery Attendant	163.50
9	1	C180	Gallery Attendant	165
10	*1	C180	Gallery Attendant	174.50
11	*2	C180	Gallery Attendant	180
12	*1	C182	Assistant Head Gallery Attendant	191
13	1	O166	Fireman Stationary Steam Engines	234.50
14	*1	O166	Fireman Stationary Steam Engines	234.50
15	1	O168	Engineer Stationary Steam Engines	272.50

Section 20.1. CALIFORNIA PALACE OF THE LEGION OF HONOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16	1	Y4	Director	$ 400
17	*1	Y4	Director	480
18	1	Y6	Organist (part time)	200
19	1	Y8	Curator A	280
20	‡*1	Y8	Curator A	295
21	1	Y10	Curator B	230
22	1	Y12	Curator C	180
23	1	Y30	Registrar	215
24	1	Y42	Chief Installer	218
25	1	Y44	Senior Museum Technician	202
26	1	Y46	Museum Technician	174.50
27	1		Organ Repairer (as needed)	33

‡Occupant acting as Director vice military leave.

Section 21. M. H. de YOUNG MEMORIAL MUSEUM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A180	Cabinet Maker	$ 279
2	1	B71	Secretary Board Trustees de Young Museum and Legion of Honor	350
3	1	B334	Photographer	210
4	1	B408	General Clerk-Stenographer	180
5	1	B424	Assistant to Director	220
6	1	B512	General Clerk-Typist	165
7	1	C102	Janitress	155
8	1	C103	Checkroom Attendant	155
9	1	C104	Janitor	174.50
10	1	C104	Janitor	163.50
11	*1	C104	Janitor	185.50
12	5	C180	Gallery Attendant	180
13	1	C180	Gallery Attendant	174.50
14	4	C180	Gallery Attendant	169
15	5	C180	Gallery Attendant	163.50
16	*1	C180	Gallery Attendant	169
17	1	C182	Assistant Head Gallery Attendant	180

Section 21. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18	1	C182	Assistant Head Gallery Attendant	$ 191
19	1	C184	Head Gallery Attendant	191
20	*1	C184	Head Gallery Attendant	202
21	1	O166	Fireman Stationary Steam Engines	234.50
22	1	O168	Engineer Stationary Steam Engines	272.50

Section 21.1. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	1	Y2	Director	$ 700
24	2	Y10	Curator B	260
25	1	Y10	Curator B	220
26	*1	Y10	Curator B	230
27	1	Y12	Curator C	220
28	*1	Y12	Curator C	190
29	1	Y12	Curator C	180
30	1	Y20	Administrative Assistant	275
31	*1	Y22	Restorer	250
32	1	Y30	Registrar	215

Section 21.2. M. H. de YOUNG MEMORIAL MUSEUM (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33	1	Y42	Chief Installer	$ 234.50
34	1	Y43	Chief Repairer and Packer	215
35	1	Y44	Senior Museum Technician	190
36	*1	Y44	Senior Museum Technician	207.50
37	1	Y46	Museum Technician	165
38	1	Y46	Museum Technician	174.50
39	1	Y46	Museum Technician	175
40	1	Y46	Museum Technician	191
41	*2	Y46	Museum Technician	191

Section 22. STEINHART AQUARIUM

Positions and rates of pay fixed by California Academy of Sciences and not included herein. Salaries audited by voucher.

Section 23. MUNICIPAL COURT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	12		Judges (1 month)	$ 625
1	12		Judges (11 months)	708.33
2	1	B85	Jury Commissioner, Municipal Court	450
2.1	*2	B152	Court Room Clerk	225
3	8	B152	Court Room Clerk	225
3.1	6	B152	Court Room Clerk	215
4	*1	B154	Criminal Law Clerk	200
4.1	1	B154	Criminal Law Clerk	185
5	1	B156	Senior Criminal Law Clerk	240
6	2	B160	Civil Law Clerk	225
6.1	2	B160	Civil Law Clerk	185
6.2	*1	B164	Senior Civil Law Clerk	265

Section 23. MUNICIPAL COURT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
6.3	*1	B164	Senior Civil Law Clerk	$ 250
7	1	B164	Senior Civil Law Clerk	300
7.1	3	B164	Senior Civil Law Clerk	250
8	1	B165	Cashier, Municipal Court	300
9	1	B170	Chief Asst. Clerk, Municipal Court	327.50
9.1	1	B171	Supervisor of the Traffic Fines Bureau	295
10	1	B172	Clerk of Municipal Court	500

Section 23.1 MUNICIPAL COURT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
12	*2	B222	General Clerk	$ 172
12.1	*11	B222	General Clerk	165
13	4	B222	General Clerk	180
14	2	B222	General Clerk	172
15	4	B222	General Clerk	165
16	12	B222	General Clerk	155
17	1	B228	Senior Clerk	190
17.1	1	B234	Head Clerk	260
18	6	B421	Court Reporter, $12.50 per day plus transcriptions	
19	5	B512	General Clerk-Typist	180
20	4	B512	General Clerk-Typist	165
21	7	B512	General Clerk-Typist	155
22	*1	B512	General Clerk-Typist	180
23	*1	B512	General Clerk-Typist	173
24	*3	B512	General Clerk-Typist	165
25	*1	B512	General Clerk-Typist	163

Section 24. SUPERIOR COURT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	18		Judges	$ 500
2	1		‡Secretary-Jury Commissioner	600
3	1		‡Asst. Secretary-Jury Commissioner	300
4	2		‡Asst. Secretary-Jury Commissioner	250
4.1	1		‡Asst. Secretary-Jury Commissioner	200
5	1	B87	Secretary-Attendant Grand Jury	350
6	1	B460	Secretarial Telephone Operator	180
6.1	1	B460	Secretarial Telephone Operator	150
7	2	B460	Secretarial Telephone Oper. (part time)	125
8	7	B252	Court Interpreter (part time)	175
9	1	B516	Senior Clerk-Typist	210
10	1	B408	General Clerk-Stenographer	180
11	4	B421	Court Reporter, $12.50 per day, plus transcriptions	

‡Title fixed by State law.

Section 25. LAW LIBRARY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Assistant Law Librarian	$ 300
2	1		Law Librarian	525
3	1		Bookbinder	230

Section 26. **JUVENILE COURT (Probation Office)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 225
2	*1	B6	Senior Bookkeeper	240
2.1	1	B6	Senior Bookkeeper	215
3	1	B35	Administrative Assistant	300
4	4	B408	General Clerk-Stenographer	175
5	2	B408	General Clerk-Stenographer	185
6	3	B408	General Clerk-Stenographer	180
6.1	2	B408	General Clerk-Stenographer	165
6.2	1	B454	Telephone Operator	167
7	1	B512	General Clerk-Typist	180
7.1	2	B512	General Clerk-Typist	165
7.2	1	B512	General Clerk-Typist	155
8	1	L406	Senior Psychologist	215
9	‡1	T74	Collector, Juvenile Court	225
11	8	T56	Probation Officer	230
12	1	T56	Probation Officer	210
13	4	T56	Probation Officer	200
14	7	T56	Probation Officer	190
14.1	*2	T56	Probation Officer	220
14.2	*1	T56	Probation Officer	210
14.3	*2	T56	Probation Officer	200
14.4	*1	T56	Probation Officer	190
15	1	T57	Psychiatric Social Service Worker	190
15.1	1	T57	Psychiatric Social Service Worker	200
15.2	*1	T57	Psychiatric Social Service Worker	220
16	1	T60	Senior Probation Officer	280
17	2	T60	Senior Probation Officer	270
18	1	T60	Senior Probation Officer	225
19	1	T64	Referee (part time)	300
20	1	T72	Chief Juvenile Probation Officer	435
21	1	B421	Court Reporter (as needed), $12.50 per day plus transcriptions	

‡No funds provided.

Section 27. **JUVENILE COURT (Detention Home)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	C104	Janitor	$ 163.50
1	1	C104	Janitor	185.50
2	1	I2	Kitchen Helper	160.50
3	1	I12	Cook	216.50
4	2	P102	Registered Nurse	163.50
5	*1	P102	Registered Nurse	185.50
6	2	T2	Male Attendant	191
7	3	T2	Male Attendant	163.50
8	*1	T2	Male Attendant	191
8.1	*1	T2	Male Attendant	185.50
8.2	*1	T2	Male Attendant	174.50
9	4	T4	Woman Attendant	191
10	1	T4	Woman Attendant	185.50
11	1	T4	Woman Attendant	174.50
11.1	1	T4	Woman Attendant	163.50
12	1	T12	Supt. Juvenile Detention Home	280

Section 27a. **JUVENILE COURT (Boys' Ranch School)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	I2	Kitchen Helper	$ 146
1	1	I12	Cook	216.50
2	1	T20	Director of the Boys' Ranch School	300
3	1	T22	Asst. Director of Boys' Ranch School	207
4	1	T24	Agricultural Instructor, Boys' Ranch School	182
5	1	T26	Ranch School Maintenance Man	182

Section 28. **ADULT PROBATION DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 195
2	1	B408	General Clerk-Stenographer	180
2.1	1	B408	General Clerk-Stenographer	165
2.2	2	B408	General Clerk-Stenographer	155
2.3	*1	B408	General Clerk-Stenographer	165
3	4	T56	Probation Officer	230
4	2	T56	Probation Officer	210
4.1	3	T56	Probation Officer	190
5	1	T60	Senior Probation Officer	240
6	1	T70	Chief Adult Probation Officer	375

Section 29. **CHIEF ADMINISTRATIVE OFFICER**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Chief Administrative Officer	$ 1,000
2	1	B97	Executive Secretary, Chief Administrative Officer	420
3	1	B210	Office Assistant (part time)	79.50
5	1	B415	Confidential Secretary, Chief Administrative Officer	225
6	1	B512	General Clerk-Typist	180

Section 30. **DEPARTMENT OF FINANCE AND RECORDS—DIRECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B95	Director of Finance and Records	$ 625
2	1	B408	General Clerk-Stenographer	180

Section 31. **DEPARTMENT OF FINANCE AND RECORDS—TAX COLLECTOR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B89	Director, Bureau of Licenses	$ 350
2	1	B93	Tax Collector	666.66
3	1	B102	Teller	225
4	1	B102	Teller	205
5	1	B102	Teller	222.50
6	1	B105	Assistant Cashier, Tax Collector's Office	250
7	1	B108	Cashier, Tax Collector's Office	300
8	11	B222	General Clerk	200

Section 31. DEPARTMENT OF FINANCE AND RECORDS—TAX COLLECTOR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	10	B222	General Clerk	$ 180
9.1	*1	B222	General Clerk	180
10	1	B222	General Clerk	170
11	1	B222	General Clerk	165
12	1	B222	General Clerk	155
13	1	B228	Senior Clerk	205
14	1	B228	Senior Clerk	210
15	1	B234	Head Clerk	275
16	3	B408	General Clerk-Stenographer	180
17	1	B412	Senior Clerk-Stenographer	210
18	1	G153	Adjuster, Tax Collector's Office	250
19	1	G154	Senior Inspector of Licenses	325

Section 31.1. DEPARTMENT OF FINANCE AND RECORDS—TAX COLLECTOR (Continued)

BUREAU OF DELINQUENT REVENUE COLLECTIONS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
20	1	B91	Director, Bureau of Delinquent Revenue	$ 300
21	1	K4	Attorney, Civil	325
22	3	B222	General Clerk	180
23	*1	B222	General Clerk	173
24	1	B408	General Clerk-Stenographer	180
25			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 32. DEPARTMENT OF FINANCE AND RECORDS—REGISTRAR OF VOTERS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B62	Chief Clerk, Elections	$ 350
2	1	B64	Chief Clerk, Registrations	280
3	1	B66	Registrar of Voters	500
5	1	B181	Law Clerk, Registrar's Office	265
6	3	B222	General Clerk	225
7	1	B222	General Clerk	200
8	1	B222	General Clerk	180
8.1	1	B222	General Clerk	155
8.2	*2	B222	General Clerk	180
9	1	B228	Senior Clerk	190
10	1	B234	Head Clerk	260
11	1	B304	Senior Addressing Machine Operator	180
12	1	B305	Voting Machine Adjuster	190
12.1	1	B305	Voting Machine Adjuster	165
12.2	*2	B305	Voting Machine Adjuster	190
13	1	B355	Custodian of Voting Machines	260
14	1	B408	General Clerk-Stenographer	200
15			Seasonal clerical or other temporary services (as needed) at rates not in excess of salary standardization schedules.	

Section 33. DEPARTMENT OF FINANCE AND RECORDS—RECORDER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B80	Chief Clerk	$ 325
2	1	B81	Recorder	500
3	1	B124	Cashier	265
3.1	1	B125	Assistant Cashier	200
3.2	1	B184	Supervisor of Documents	225
3.3	1	B222	General Clerk	180
4	2	B222	General Clerk	199
5	2	B222	General Clerk	200
6	1	B222	General Clerk	155
6.1	*1	B222	General Clerk	180
7	2	B228	Senior Clerk	215
8	1	B408	General Clerk-Stenographer	155
9	10	B512	General Clerk-Typist	200
9.1	6	B512	General Clerk-Typist	180
10	1	B512	General Clerk-Typist	173
11	5	B512	General Clerk-Typist	155
12	*3	B512	General Clerk-Typist	180
13	*1	B512	General Clerk-Typist	173
14	*3	B512	General Clerk-Typist	165
15	*1	B512	General Clerk-Typist	155

Section 34. DEPARTMENT OF FINANCE AND RECORDS—COUNTY CLERK

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	21	B152	Courtroom Clerk	$ 225
1.1	1	B152	Courtroom Clerk	215
1.2	*1	B152	Courtroom Clerk	225
1.3	1	B154	Criminal Law Clerk	225
2	1	B156	Senior Criminal Law Clerk	280
3	1	B160	Civil Law Clerk	207
4	6	B160	Civil Law Clerk	225
4.1	1	B160	Civil Law Clerk	200
5	1	B161	Cashier, County Clerk's Office	300
6	4	B164	Senior Civil Law Clerk	300
6.1	1	B164	Senior Civil Law Clerk	250
7	1	B168	Chief Clerk, County Clerk's Office	350
8	1	B169	County Clerk	500
9	1	B222	General Clerk	200
10	2	B222	General Clerk	180
11	1	B222	General Clerk	178
12	1	B222	General Clerk	175
13	1	B222	General Clerk	165
14	1	B222	General Clerk	155
15	1	B327	Photostat Operator	199
16	1	B327	Photostat Operator	165
17	1	B408	General Clerk-Stenographer	180
18	1	B512	General Clerk-Typist	200
19	1	B512	General Clerk-Typist	165

Section 35. DEPARTMENT OF FINANCE AND RECORDS—PUBLIC ADMINISTRATOR

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 195
1.1	1	B6	Senior Bookkeeper	215
2	1	B173	Public Administrator	666.66
4	1	B234	Head Clerk	215
5	4	B408	General Clerk-Stenographer	180
7	1	B412	Senior Clerk-Stenographer	210
8	1	K4	Attorney, Civil (part time)	350
9	1	K4	Attorney, Civil (part time)	300
10	1	K6	Senior Attorney, Civil	666.66
11	1	N412	Special Investigator, Public Administrator's Office (part time)	79.50

Section 36. PURCHASING DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 175
1.2	1	B222	General Clerk	155
2	1	B222	General Clerk	200
3	2	B222	General Clerk	180
3.1	*1	B222	General Clerk	165
4	1	B234	Head Clerk	260
5	1	B234	Head Clerk	215
6	1	B310	Tabulating Machine Operator	185
7	1	B310.2	Supervisor, Tabulating Bureau	290

Section 36.1. PURCHASING DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
8	*1	B352	Storekeeper	$ 180
9	3	B352	Storekeeper	160
11	4	B354	General Storekeeper	230
12	1	B354	General Storekeeper	190
14	1	B358	Assistant Stationery Buyer	230
15	1	B360	Printing and Stationery Buyer	300
20	1	B364	Produce Buyer and General Storekeeper	280
21	1	B366	Assistant Purchaser of General Supplies	280
21.1	1	B366	Assistant Purchaser of General Supplies	270
21.2	1	B366	Assistant Purchaser of General Supplies	255
22	1	B366	Assistant Purchaser of General Supplies	225
22.1	1	B366	Assistant Purchaser of General Supplies	325
22.2	*1	B366	Assistant Purchaser of General Supplies	240
23	1	B368	Chief Assistant Purchaser of Supplies	365
25	1	B374	Purchaser of Supplies	675
26	1	B382	Supervisor of Equipment and Supplies	180
26.1	*1	B382	Supervisor of Equipment and Supplies	225

Section 36.2. PURCHASING DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
27	2	B408	General Clerk-Stenographer	$ 200
28	9	B408	General Clerk-Stenographer	180
28.1	3	B408	General Clerk-Stenographer	155
29	*1	B408	General Clerk-Stenographer	180
31	1	B512	General Clerk-Typist	155

Section 36.2 PURCHASING DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	1	B512	General Clerk-Typist	$ 172
33	1	B512	General Clerk-Typist	190
34	3	J 4	Laborer, $7.60 per day	
35	1	J 12	Labor Foreman	200
36	5	J 66	Garageman	209
37			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 37. **PURCHASING DEPARTMENT**

(Interdepartmental Service)

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
38	2	A156	Patternmaker, $13.60 per day	
39	5	A364	Car and Auto Painter, $12 per day	
40	1	B310	Tabulating Machine Operator	$ 190
41	4	B310	Tabulating Machine Operator	175
42	1	B310	Tabulating Machine Operator	165
43	*1	B310	Tabulating Machine Operator	190
44	*1	B310	Tabulating Machine Operator	185
45	*1	B310	Tabulating Machine Operator	175
46	2	B310d	Numerical Key Punch Operator	155
47	3	B310c	Alphabetical Key Punch Operator	155
48	1	B352	Storekeeper	160

Section 37.1. **PURCHASING DEPARTMENT**
(Interdepartmental Service) (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
49	1	B362	Prod. Buyer & Storekeeper	$ 280
50	1	B366	Asst. Purchaser of General Supplies	280
51	1	B512	General Clerk-Typist	185
52	1	E104	Batteryman-Electrician, $13.60 per day	
53	5	J 66	Garageman	209
54	6	J 66	Garageman, $8 per day	
55	*1	J 66	Garageman, $8 per day	
56	1	M2	General Foreman Machinist	331
57	1	M8	General Superintendent of Shops	480
58	32	M54	Auto Machinist, $11.12 per day	
59	*1	M54	Auto Machinist, $11.12 per day	
60	1	M60	Auto Fender & Body Worker, $12 per day	
61	4	M107	Blacksmith Finisher, $9.80 per day	
62	*1	M107	Blacksmith Finisher, $9.80 per day	
63	4	M108	Blacksmith, $11.40 per day	
64	1	M154	Boilermaker's Helper, $8.50 per day	
65	1	M156	Boilermaker, $10.72 per day	
66	1	M252	Machinist's Helper, $8.40 per day	
67	7	M254	Machinist, $11.12 per day	
68	1	O1	Chauffeur, $8 per day	
69	1	O108	Leatherworker, $8.50 per day	
70	1	O152	Eng. H. & P. Engines, $13 per day	

Section 38. **REAL ESTATE DEPARTMENT**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	G204	Assistant Director of Property	442
3	1	G206	Director of Property	717

INTERDEPARTMENTAL

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	2	B408	General Clerk-Stenographer	$ 155
5	1	B234	Head Clerk	260
6	1	F254	Civil Engineering Draftsman	225
7	2	G202	Division Right of Way Agent	325
8			Real Estate and Improvement Appraisers at rates fixed by special appropriation.	

Section 39. **REAL ESTATE DEPARTMENT**

(Exposition Auditorium)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A154	Carpenter	$ 279
3	1	C2	Assistant Superintendent of Auditorium	280
4	1	C4	Superintendent of Auditorium	400
5	3	C104	Janitor	170
5.1	1	C104	Janitor	165
5.2	1	C104	Janitor	150
6	1	C152	Watchman	180
7	1	C152	Watchman	155
8	1	E108	Electrician	317
8.1	1	E110.1	Sound Technician (part time)	75
9	1	O168	Engineer of Stationary Steam Engines	250
10	1	O126	Organ Repairer (part time)	75
			AS NEEDED	
11		A154	Carpenter (as needed), $12 per day	
12	1	A354	Painter, $12 per day	
13		C101	Dressing Room Maid (as needed) (part time), 75 cents per hour	
14		C104	Janitor (as needed), $6.50 per day	

Section 40. **DEPARTMENT OF PUBLIC WORKS— GENERAL OFFICE**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Director of Public Works	$ 666.66
2	1	B95.1	Assistant Director of Public Works	560
3	1	B210	Office Assistant	120
4	*1	B210	Office Assistant	130
5	1	B228	Senior Clerk	190
6	1	B408	General Clerk-Stenographer	165
7	2	B408	General Clerk-Stenographer	180
8	5	B454	Telephone Operator	180
9	1	B454	Telephone Operator (part time)	79.50
10	1	B458	Chief Telephone Operator	200

Section 41. DEPARTMENT OF PUBLIC WORKS—BUREAU OF ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 250
2	1	B34	Supervisor, Bureau of Accounts, Department of Public Works	375
3	2	B222	General Clerk	180
4	1	B222	General Clerk	179.50
5	1	B222	General Clerk	155
6	*2	B222	General Clerk	180
7	*1	B222	General Clerk	165
8	3	B228	Senior Clerk	210
9	1	B234	Head Clerk	300
10	1	B408	General Clerk-Stenographer	155
11	1	B408	General Clerk-Stenographer	180
12	1	B512	General Clerk-Typist	185
			INTERDEPARTMENTAL	
12.1	1	B4	Bookkeeper	175
13	*1	B4	Bookkeeper	185
14	1	B222	General Clerk	180
15	1	B222	General Clerk	155
16	3	B222	General Clerk	200
17	*1	B222	General Clerk	172
18	1	B408	General Clerk-Stenographer	178
19	2	B512	General Clerk-Typist	180
20	1	B512	General Clerk-Typist	155
21	*2	B512	General Clerk-Typist	180

Section 42. DEPARTMENT OF PUBLIC WORKS—BUREAU OF BUILDING REPAIR

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A8	Assistant Superintendent of Maintenance and Repair of Public Buildings	$ 400
2	1	A10	Superintendent of Maintenance and Repair of Public Buildings	500
3	1	A161	General Foreman Carpenter, D. P. W.	326
5	1	A358	General Foreman Painter, D. P. W.	326
6	1	A408	General Foreman Plumber, D. P. W.	363
7	1	A460	General Foreman Sheet Metal Worker, D. P. W.	326
8	1	A506	General Foreman Steamfitter, D. P. W.	363
9	1	E111	General Foreman Electrician, D. P. W.	363
9.1	*1	E111	General Foreman Electrician, D. P. W.	363
10	7	C52	Elevator Operator	165
11	1	C52	Elevator Operator	154
12	1	C52	Elevator Operator	155
12.1	4	C52	Elevator Operator	145
12.2	3	C52	Elevator Operator	180
12.3	*1	C52	Elevator Operator	165
13	1	C54	Elevator Starter	190
14	1	C102	Janitress	155
15	1	C102	Janitress (part time)	79.50
16	28	C104	Janitor	170
17	2	C104	Janitor	165
18	1	C104	Janitor	155
18.1	26	C104	Janitor	150
18.2	*4	C104	Janitor	170
18.3	*2	C104	Janitor	165

Section 42. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18.4	*4	C104	Janitor	$ 155
18.5	*3	C104	Janitor	150
19	1	C107	Working Foreman Janitor	200
19.1	1	C107	Working Foreman Janitor	170
20	1	C108	Foreman Janitor	210
21	1	C108	Foreman Janitor	185
21.1	1	C108	Foreman Janitor	175
21.2	*2	C108	Foreman Janitor	210
22	1	C110	Head Janitor	280
22.1	2	C152	Watchman	180
23	1	C152	Watchman	155
24	2	C152	Watchman	152
24.1	1	C152	Watchman (as needed)	150
26	6	C202	Window Cleaner	190
27	1	C204	Sub-Foreman Window Cleaner	200
28	5	O166	Fireman of Stationary Steam Engines	234.50
29	7	O168	Engineer of Stationary Steam Engines	272.50
30	*2	O168	Engineer of Stationary Steam Engines	272.50
31	2	O172	Chief Engineer of Stationary Steam Engines	325

Section 43. **DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR**

Employments as required on miscellaneous repair of public buildings, including schools, as provided in Section 95 of the Charter. Number of employments is enumerated wherever the employee has attained permanent civil service tenure in this department. The employments are not established as continuing positions but "as needed" when the services are required and the funds are provided.

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A52	Hodcarrier, $12 per day	
2		A56	Bricklayer, $15 per day	
3		A58	Marble Setter's Helper, $8 per day	
4	1	A60	Marble Setter, $12 per day	
5	1	A62	Tile Setter, $12 per day	
6	20	A154	Carpenter, $12 per day	
7	1	A160.1	Foreman Carpenter, D. P. W., $13 per day	
8	7	A202	Cement Finisher's Helper, $11 per day	
9	5	A204	Cement Finisher, $12 per day	
10	1	A206	Foreman Cement Finisher, $13 per day	
12	3	A252	Glazier, $10.40 per day	
13	1	A254	Foreman Glazier, $11.40 per day	
14	1	A302	Locksmith	$ 279
15	2	A302	Locksmith, $12 per day	
16	30	A354	Painter, $12 per day	
17	4	A357	Foreman Painter, $13 per day	
18	2	A392	Plasterer, $14 per day	
19		A396	Lather, $14 per day	
20	26	A404	Plumber, $13.60 per day	
21	11	A456	Sheet Metal Worker, $12 per day	
22	10	A504	Steamfitter, $13.60 per day	
23	1	A551	Apprentice, $9.60 per day	
24		A600	Roofer, $12 per day	

Section 43. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING REPAIR (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
26	1	C152	Watchman	$ 180
28	1	E108	Electrician	317
29	13	E108	Electrician, $13.60 per day	
30	2	J 4	Laborer, $7.60 per day	

Teams and trucks at rates established by purchaser's contract.

Section 44. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF BUILDING INSPECTION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	8	A106	Building Inspector	$ 325
2	2	B408	General Clerk-Stenographer	180
4	1	F558	Structural Engineer	435
5	1	F560	Superintendent Bureau of Bldg. Inspection	600
6	1	M158	Boiler Inspector	300

Section 45. DEPARTMENT OF PUBLIC WORKS—
BUREAU OF ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk	$ 180
3	1	B228	Senior Clerk	210
4	1	B408	General Clerk-Stenographer	200
4.1	1	B408	General Clerk-Stenographer	180
5	2	B512	General Clerk-Typist	180
6	1	F4	Assistant City Engineer	450
7	1	F10	City Engineer	789
8	4	F202	Inspector Public Works Construction	225
9	2	F204	Civil Engineering Inspector	280
10	1	F252	Junior Civil Engineering Draftsman	225
11	1	F254	Civil Engineering Draftsman	225
11.1	1	F254	Civil Engineering Draftsman	240
12	1	F254	Civil Engineering Draftsman	280
12.1	*1	F254	Civil Engineering Draftsman	240
13	1	F256	Cartographer and Art Designer	280
14	2	F258	Senior Civil Engineering Draftsman	325
14.1	2	F258	Senior Civil Engineering Draftsman	295
14.2	*2	F258	Senior Civil Engineering Draftsman	305
15	5	F260	Civil Engineering Designer	375
17	1	F262	Sanitary Engineering Designer	375
18	1	F270	Chief Civil Engineering Designer	525
20	1	F454	Mechanical Engineering Designer	375
21	1	F502	Engineer of Assessments and Complaints	350
22	1	F506	Engineer of Grades	350
23	2	F510	Engineer of Street Improvement Investigations	350
26	1	F518	Office Engineer	375
27	1	F518	Office Engineer	300
28	1	F552	Structural Draftsman	280
29	*1	F604	Surveyor's Field Assistant	250
30	10	F604	Surveyor's Field Assistant	250
31	3	F610	Surveyor	300
33	1	F614	Assistant Chief Surveyor	310
34	1	F616	Chief Surveyor	345
35	1	L114	Engineering Chemist	280

Section 46. **DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)**

EMPLOYMENTS PREDICATED ON REVENUE AND BOND ISSUE MONEYS.

The following positions are in interdepartmental service and predicated on bond issues and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
36	1	B222	General Clerk	$ 155
36.1	1	B228	Senior Clerk	200
37	1	B325	Blue Printer	160
38	†1	B327	Photostat Operator	200
39	1	B332	Photographer	265
40	1	B408	General Clerk-Stenographer	180
41	2	B408	General Clerk-Stenographer	155
41.1	*2	B408	General Clerk-Stenographer	180
41.2	*1	B408	General Clerk-Stenographer	165
41.3	1	B512	General Clerk-Typist	165
41.4	*1	B512	General Clerk-Typist	165
42	*2	F204	Civil Engineering Inspector	280
43	27	F204	Civil Engineering Inspector	280
44	1	F206	Senior Civil Engineering Inspector	350
45	1	F206	Senior Civil Engineering Inspector	335
45.1	1	F206	Senior Civil Engineering Inspector	280
45.2	*2	F206	Senior Civil Engineering Inspector	335
46	1	F208	Chief Civil Engineering Inspector, Minor Projects	375
47	1	F210	Chief Civil Engineering Inspector, Major Projects	435
48	7	F252	Junior Civil Engineering Draftsman	180
52	2	F254	Civil Engineering Draftsman	280
52.1	1	F254	Civil Engineering Draftsman	255
52.2	2	F254	Civil Engineering Draftsman	240
52.3	9	F254	Civil Engineering Draftsman	225
52.5	*1	F254	Civil Engineering Draftsman	270
52.6	*2	F254	Civil Engineering Draftsman	255
53	3	F258	Senior Civil Engineering Draftsman	325
53.1	3	F258	Senior Civil Engineering Draftsman	305
53.1.1	2	F258	Senior Civil Engineering Draftsman	295
53.1.2	‡1	F258	Senior Civil Engineering Draftsman	325
53.2	‡2	F258	Senior Civil Engineering Draftsman	295
53.3	3	F258	Senior Civil Engineering Draftsman	280
53.4	*1	F258	Senior Civil Engineering Draftsman	325
54	5	F260	Civil Engineering Designer	375
55	*2	F260	Civil Engineering Designer	375
56	2	F262	Sanitary Engineering Designer	375
57	2	F262	Sanitary Engineering Designer	320
57.1	1	F352	Electrical Draftsman	240
58	*1	F354	Electrical Engineering Designer	375
58.01	1	F354	Electrical Engineering Designers	300
58.1	1	F356	Electrical Engineering Inspector	325
58.2	2	F404	Hydraulic Engineering Designer	375
58.3	1	F404	Hydraulic Engineering Designer	300
58.4	*1	F404	Hydraulic Engineering Designer	375
59	1	F452	Mechanical Draftsman	280
61	1	F454	Mechanical Engineering Designer	375
63	1	F552	Structural Draftsman	280

Section 46. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
64	1	F552	Structural Draftsman	$ 225
64.1	1	F558	Structural Engineer	435
65	5	F604	Surveyor's Field Assistant	250
65.1	1	F604	Surveyor's Field Assistant	235
65.3	3	F610	Surveyor	300
66	1	F610	Surveyor	250
67	*1	F610	Surveyor	265
68	1	F666	Assistant Traffic Engineer	300
69	1	F664	Traffic Engineer	410
70			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

†Rate set to provide for transfer.

‡On Leave.

Section 46a. DEPARTMENT OF PUBLIC WORKS— BUREAU OF ENGINEERING (Continued)

(Sewage Treatment Plant)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 155
1.1	*1	B408	General Clerk-Stenographer	180
2	*1	F527	Superintendent, Sewage Treatment Plant	425
2.1	1	F527	Superintendent, Sewage Treatment Plant	350
3	2	J 4	Laborer, at $7.60 per day	
4	1	L115	Assistant Superintendent and Technician, Sewage Treatment Plant	350
5	2	O1	Chauffeur, at $9.15 per day	
6	5	O168	Engineer of Stationary Steam Engines	272.50
6.1	*2	O168	Engineer of Stationary Steam Engines	272.50
7	*1	O172	Chief Engineer of Stationary Steam Engines	312.50
7.1	1	O172	Chief Engineer of Stationary Steam Engines	310
8	4	O202	Sewer Pumping Station Attendant	191
9	1	O202	Sewer Pumping Station Attendant	180
10	*1	O202	Sewer Pumping Station Attendant	218
11	*1	O202	Sewer Pumping Station Attendant	213
12			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 47. DEPARTMENT OF PUBLIC WORKS— CENTRAL PERMIT BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk	$ 172
2	1	B228	Senior Clerk	200
2.1	1	B228	Senior Clerk	225
3	1	B234	Head Clerk	275
4	1	B512	General Clerk-Typist	180

Section 48. **DEPARTMENT OF PUBLIC WORKS—BUREAU OF SEWER REPAIR**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	O208	General Foreman, Sewer Connections and Repairs	$ 325
2	2	O214	Assistant Superintendent, Bureau of Sewer Repair	400
3	1	O216	Superintendent, Bureau of Sewer Repair.	560

EMPLOYMENTS AS NEEDED

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	12	A52	Hodcarrier, at $12 per day	
5	7	A56	Bricklayer, at $16 per day	
5.1	‡52	A155	Cribber, at $9.70 per day	
6	28	J 4	Laborer, at $7.60 per day	
7	8	O1	Chauffeur, at $9.15 per day	
9	17	O210	Sewer Cleaner, at $11.20 per day	
10	1	O208	General Foreman, Sewer Connections and Repair	$ 322
11			Teams and Trucks, as needed, at rates established by purchaser's contract.	

‡Twenty of these not included in budget estimates as compensations are paid by property owners.

Section 49. **DEPARTMENT OF PUBLIC WORKS—SEWAGE PUMPING STATION**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	F356	Electrical Engineering Inspector	$ 260
2	*1	F356	Electrical Engineering Inspector	325
3	1	O202	Sewer Pumping Station Attendant	191
4	1	O202	Sewer Pumping Station Attendant	180
5	*1	O202	Sewer Pumping Station Attendant	191
6	2	O168	Engineer of Stationary Steam Engines	272.50
7	1	O168	Engineer of Stationary Steam Engines (6 mos.)	272.50
8	*2	O168	Engineer of Stationary Steam Engines	272.50

Section 50. **DEPARTMENT OF PUBLIC WORKS—DIVISION OF STREET CLEANING**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
2	262	J 4	Laborer, at $7.60 per day	
3	12	J 10	Laborer Sub-Foreman, at $8.10 per day	
4	1	J 108	District Director of Street Cleaning	$ 300
5	1	J 108	District Director of Street Cleaning	265
6	1	J 108	District Director of Street Cleaning	277.50
7	1	J 112	Supervisor of Street Cleaning	375
8	43	O1	Chauffeur, at $9.15 per day	
9	1	O19	Sub-Station Foreman	224.50
10	1	O58	Gardener	165
11			Teams and trucks, as needed, at rates established by purchaser's contract.	

Section 50a. DEPARTMENT OF PUBLIC WORKS— DIVISION OF STREET CLEANING

EMPLOYMENTS AS NEEDED

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	25	J 4	Laborer, $7.60 per day.....	

Section 51. DEPARTMENT OF PUBLIC WORKS— BUREAU OF STREETS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	F220	General Superintendent of Streets.....$	567
2	1	O298	Supervisor of Street Repair	300

Division of Street Repair

The occupants of the following positions have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3	5	A202	Cement Finisher's Helper, at $11 per day..	
4	3	A204	Cement Finisher, at $12 per day.....	
5	1	B210	Office Assistant .....$	130
6	29	J 4	Laborer, at $7.60 per day	
7	1	J 12	Labor Foreman, at $8.60 per day	
10.1	13	O1	Chauffeur, at $9.15 per day	
11	2	O152	Engineer of Hoisting and Portable Engines at $13 per day	
12	1	O168	Engineer of Stationary Steam Engines...	250
13	1	O252	Dryerman, at $11.20 per day	
14	1	O254	Foreman, Asphalt Plant, at $12.20 per day	
15	2	O260	Rammer, at $9 per day	
16	2	O264	Paver, $10 per day	
17	6	O268	Granite Cutter, at $10.50 per day.....	
18	1	O274	Asphalt Mixerman, at $11.20 per day.....	
19	23	O276	Asphalt Worker, at $9.70 per day.....	
20	11	O278	Asphalt Finisher, at $10.20 per day.....	
20.1	4	O280	Sub-Foreman, Asphalt Finisher, at $10.70 per day	
21	1	O282	Foreman, Asphalt Finisher, at $11.20 per day	
22	3	O294	General Foreman, Street Repair	300

The following positions are in Interdepartmental Service and their employments are predicated on moneys received from the State of California for work to be performed on State Highways within the City and County of San Francisco, 1st quarter cent gas tax—Special Gas Tax Street Improvement, Major Streets, 2nd quarter cent gas tax and through Work Orders for the Municipal Railway for paving work along side and between the railway tracks; also Work Orders covering sewer trenches:

Section 51. DEPARTMENT OF PUBLIC WORKS—BUREAU OF STREETS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	4	J 4	Laborer, $7.60 per day	
24	2	O1	Chauffeur, $9.15 per day	
24.1	1	O152	Engineer of Hoisting and Portable Engines, $13 per day	
25	8	O276	Asphalt Worker, $9.70 per day	
26	3	O278	Asphalt Finisher, $10.20 per day	
27	1	O280	Sub-Foreman Asphalt Finisher, $10.70 per day	

Section 51a. DEPARTMENT OF PUBLIC WORKS—BUREAU OF STREETS (Continued)

BRIDGES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	8	C153	Bridge Attendant	$ 180
26	1	C153	Bridge Attendant	158.50
26.1	1	C153	Bridge Attendant	163.50
27	10	O168	Engineer of Stationary Steam Engines	272.50
28	1	O168	Engineer of Stationary Steam Engines (Relief) at rate of	250
29	*3	O168	Engineer of Stationary Steam Engines	272.50
30			Teams and trucks as needed, at rates established by purchaser's contract.	

Section 52. DEPARTMENT OF PUBLIC WORKS—BUREAU OF ARCHITECTURE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 200
2	2	F102	Architectural Draftsman	280
3	1	F112	City Architect	580

INTERDEPARTMENTAL SERVICE

The following positions are in interdepartmental service and the occupants have acquired permanent civil service status. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
4	3	A106	Building Inspector	$ 325
5	*2	A106	Building Inspector	325
6	1	B210	Office Assistant (part time)	79.50
7	1	F102	Architectural Draftsman	280
8	1	F104	Architectural Estimator	375
9			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 53. **DEPARTMENT OF ELECTRICITY**

ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 185
2	1	B228	Senior Clerk	250
3	1	B408	General Clerk-Stenographer	180
4	1	F366	Chief, Department of Electricity	560

Section 53.1. **DEPARTMENT OF ELECTRICITY** (Continued)

INSPECTION BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5	1	B222	General Clerk	$ 190
6	1	E2	Line Inspector	325
7	7	E4	Electrical Inspector	325
8	1	E8	Chief Electrical Inspector	375

Section 53.2 **DEPARTMENT OF ELECTRICITY** (Continued)

FIRE ALARM OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
9	4	B454	Telephone Operator	$ 196.50
10	6	E52	Fire Dispatcher	272.50
11	*1	E52	Fire Dispatcher	272.50
12	1	E52	Fire Dispatcher	234.50
13	1	E52	Fire Dispatcher	218
14	1	E54	Chief Fire Dispatcher	300

Section 53.3. **DEPARTMENT OF ELECTRICITY** (Continued)

PLANT DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
15	1	E108	Electrician	$ 317
16	1	E116	Superintendent of Plant, Dept. Electricity	400
17	14	E154	Lineman	293
18	2	E162	Foreman Lineman	316.50
19	1	J 66	Garageman	186.50

WAGES

20	1	A354	Painter, $12 per day	
21	*1	A354	Painter, $12 per day	
22	2	E110	Radio Maintenance Man, $11 per day	
23	1	E156	Cable Splicer, $16 per day	
24	3	J 4	Laborer, $7.60 per day	
25	1	J 76	Traffic Button Maintenance Man, $9 per day	

Section 53.4. **DEPARTMENT OF ELECTRICITY** (Continued)

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
26	*1	E108	Electrician, $13.60 per day	

Section 53.5. **DEPARTMENT OF ELECTRICITY** (Continued)

MACHINE SHOP

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
27	1	M254	Machinist	$ 259
28	*1	M260	Instrument Maker	285
29	4	M260	Instrument Maker	285
30	1	M264	Foreman Instrument Maker	308

Section 54. **DEPARTMENT OF PUBLIC HEALTH— CENTRAL OFFICE**

ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B36	Business Manager	$ 400
1.1	1	B210	Office Assistant	120
1.2	*1	B210	Office Assistant	120
1.3	1	B222	General Clerk (part time)	79.50
1.4	1	B408	General Clerk-Stenographer	165
1.5	1	B408	General Clerk-Stenographer	180
2	1	B412	Senior Clerk-Stenographer	210
3	1	B412	Senior Clerk-Stenographer	215
4	2	B454	Telephone Operator	180
6	1	B512	General Clerk-Typist	180
7	1	B512	General Clerk-Typist (part time)	79.50
8.1	1	C52	Elevator Operator	165
8.2	1	G80	Personnel Officer	265
9	1	L16	Assistant Director of Public Health	560
10	1	L18	Director of Public Health	850
10.1	1	O1	Chauffeur	200
10.2		B421	Court Reporter at $12.50 per day plus transcriptions (as needed)	

ACCOUNTING

10.3	1	B4	Bookkeeper	165
10.4	1	B4	Bookkeeper	185
12	2	B4	Bookkeeper	200
13	2	B6	Senior Bookkeeper	200
14	1	B10	Accountant	250
15	2	B222	General Clerk	190
16	1	B412	Senior Clerk-Stenographer	190
16.1	*1	B512	General Clerk-Typist	179.50
16.2	2	B512	General Clerk-Typist	155

Section 54a. **DEPARTMENT OF PUBLIC HEALTH CENTRAL OFFICE** (Continued)

STATISTICS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
17	1	B222	General Clerk	$ 190
18	1	B222	General Clerk	185
19	1	B228	Senior Clerk	210
20	2	B239	Statistician	210
21	1	B408	General Clerk-Stenographer	190
22	1	B408	General Clerk-Stenographer	178
22.1	1	B408	General Clerk-Stenographer	150

Section 54a. DEPARTMENT OF PUBLIC HEALTH
CENTRAL OFFICE (Continued)

COMMUNICABLE DISEASES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
28.2	1	B408	General Clerk-Stenographer	$ 165
28.3	1	B408	General Clerk-Stenographer	155
29.1	1	B512	General Clerk-Typist (part time)	79.50
30	8	J 74	Rodent Controlman	150
30.1	1	L370	Epidemiologist (part time)	257.50
31	3	L370	Epidemiologist (part time)	225
31.1	*2	L370	Epidemiologist (part time)	257.50
31.2	*1	L370	Epidemiologist (part time)	249
32	1	L371	Director, Bureau of Communicable Diseases (part time)	350
33	1	P54	Supervising Field Nurse	200

Section 54b. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

VENEREAL DISEASE CONTROL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33.1	1	B408	General Clerk-Stenographer (part time)	$ 79.50
34	1	B408	General Clerk-Stenographer	180
34.1	1	B408	General Clerk-Stenographer	178
34.2	1	B408	General Clerk-Stenographer	165
35	1	B408	General Clerk-Stenographer	155
36	3	B512	General Clerk-Typist	155
36.1	2	I 116	Orderly	125
36.2	1	I 204	Porter	120
37	7	L360	Physician (part time)	150
37.1	*2	L360	Physician (part time)	150
38	1	L364	Pediatrician (part time)	135
38.1	1	L376	Chief, Div. of Venereal Disease Control	395
39	1	P52	Field Nurse	200
39.1	4	P52	Field Nurse	175
39.2	*1	P52	Field Nurse	175
39.3	1	P54	Supervising Field Nurse	210
39.4	3	P102	Registered Nurse	170

Section 54b.1. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

BUREAU OF MENTAL HYGIENE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
40	1	B408	General Clerk-Stenographer (part time)	$ 79.50
40.1	1	B408	General Clerk-Stenographer	172
41	3	L404	Psychologist	200
43	1	L404	Psychologist (part time)	79.50
44	1	L408	Psychiatrist (part time)	200
45	1	L408	Psychiatrist (part time)	150

Section 54b.2. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

BACTERIOLOGICAL LABORATORY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
46	1	B222	General Clerk	$ 190
46.1	1	B512	General Clerk-Typist	172
47	1	C102	Janitress	155
47.1	1	I 204	Porter	135
48.1	2	I 204	Porter	120
49	1	L52	Bacteriological Laboratory Technician	160
49.1	2	L52	Bacteriological Laboratory Technician	155
49.2	*1	L52	Bacteriological Laboratory Technician	155
50	4	L56	Bacteriologist	230
51	1	L60	Bacteriological Milk Inspector	300
52	1	L64	Consultant Bacteriologist (part time)	75

Section 55. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

SCHOOL INSPECTION—MEDICAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
55	1	L252	Optometrist (part time)	$ 150
56	1	L368	Director, Bureau of Child Hygiene	567
57	2	L364	Pediatrician	300
58	1	L364	Pediatrician (part time)	175
59	9	L364	Pediatrician (part time)	150
59.1	*1	L364	Pediatrician (part time)	150
60	1	L364	Pediatrician (part time)	75
60.1	*1	L364	Pediatrician (part time)	75
61	1	L602	Audiometer Technician	175

Section 55.1. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

DENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
62	1	B222	General Clerk (part time)	$ 79.50
63	3	L152	Dental Hygienist	200
63.1	1	L152	Dental Hygienist	175
63.2	2	L156	Dentist (part time)	128
63.3	2	L156	Dentist (part time)	117
63.4	1	L156	Dentist (part time)	110
64	5	L156	Dentist (part time)	132
64.1	*2	L156	Dentist (part time)	132
64.2	*1	L156	Dentist (part time)	128
64.3	*1	L156	Dentist (part time)	117
64.4	*1	L156	Dentist (part time)	110
65	1	L160	Director of Dental Bureau (part time)	250

Section 55.2. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

CHILD WELFARE—MEDICAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
66	1	L364	Pediatrician	$ 275
67	4	L364	Pediatrician (part time)	150
68	*1	L364	Pediatrician (part time)	150

Section 55.4. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

CHEMICAL LABORATORY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
80	1	L102	Food Chemist Assistant	$ 150
80.1	*1	L102	Food Chemist Assistant	165
81	1	L104	Food Chemist	230
82	1	L104	Food Chemist	190
83	1	L106	Senior Food Chemist	280

Section 55.5. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

PLUMBING INSPECTION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
84	6	A412	Plumbing Inspector	$ 325
85	1	A412	Plumbing Inspector	310
86	1	A416	Chief Plumbing Inspector	375
87	1	B408	General Clerk-Stenographer	190
87.1			Plumber Examiners, $6 per meeting	

Section 55.8. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

CITY PHYSICIANS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
94	4	L360	Physician (part time)	$ 300
94.1	1	L360	Physician (part time)	227.50
94.2	4	L360	Physician (part time)	214.50
95	1	L360	Physician (part time)	257.50
95.1	*2	L360	Physician (part time)	249
95.2	*3	L360	Physician (part time)	240
95.3	*1	L360	Physician (part time)	227.50
96	1	L360	Physician (part time)	110
96.1	*1	L360	Physician (part time)	110
96.2	1	L360	Physician (part time)	91.50
97	1	L362	Supervisor of City Physicians (part time)	325

Section 55a. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

FIELD NURSING, ADMINISTRATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
99	1	B222	General Clerk	$ 190
100	2	B408	General Clerk-Stenographer	180
101	1	B408	General Clerk-Stenographer	155
102	1	P54	Supervising Field Nurse	230
103	7	P54	Supervising Field Nurse	240
104	1	P54	Supervising Field Nurse	210
104.1	1	P57	Assistant to the Director of Field Nursing	280
105	1	P58	Director of Field Nursing	339.50

Section 55a.1. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

FIELD NURSING, SCHOOLS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
106	33	P52	Field Nurse	$ 200
107	5	P52	Field Nurse	175
107.1	1	P52	Field Nurse	185
107.2	2	P52	Field Nurse	165

Section 55a.2. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

FIELD NURSING, OTHER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
108	16	P52	Field Nurse	$ 200
108.1	1	P52	Field Nurse	195
108.2	1	P52	Field Nurse	185
108.3	1	P52	Field Nurse	175
108.4	1	P52	Field Nurse	165
109	*1	P52	Field Nurse	175
109.1	2	P54	Supervising Field Nurse	240
110	1	P101	Chinese Visiting Nurse	200
110.1	2	I 204	Porter	135

Section 55a.3. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE** (Continued)

TUBERCULOSIS BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
111	2	B512	General Clerk-Typist (part time)	$ 79.50
111.1	1	B408	General Clerk-Stenographer	180
112	1	L360	Physician (part time)	155.50
112.1	1	L360	Physician (part time)	165
113	1	L360	Physician (part time)	175.50
113.1	*1	L360	Physician (part time)	170
113.2	1	L375	Chief, Division of Tuberculosis Control	420
114	5	P52	Field Nurse	200
114.1	1	P52	Field Nurse	195
114.2	3	P52	Field Nurse	175
116	4	P102	Registered Nurse	170
117	1	P104	Head Nurse	190

Section 55a.4. **DEPARTMENT OF PUBLIC HEALTH—BUREAU OF INSPECTION**

DIVISION 1

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	B408	General Clerk-Stenographer (part time)	79.50
3	4	N52	Food and Restaurant Inspector	220
3.1	*2	N52	Food and Restaurant Inspector	220
4	1	N53	Assistant Chief Food Inspector	260
4.1	3	N60	Abattoir Inspector	240
4.2	1	N62	Veterinarian	240
4.3	2	N62	Veterinarian	230
5	6	N62	Veterinarian	260
6	1	N63	Chief Abattoir Inspector	325
7	1	N64	Dairy Inspector	300
8	4	N64	Dairy Inspector	260
9	2	N64	Dairy Inspector	225
10	*1	N64	Dairy Inspector	260

Section 55a.5. **DEPARTMENT OF PUBLIC HEALTH—BUREAU OF INSPECTION** (Continued)

DIVISION 2

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
11	1	B408	General Clerk-Stenographer	$ 190
12	2	B408	General Clerk-Stenographer	180
14	1	B408	General Clerk-Stenographer	178
15	1	F520	Consultant Sanitary Engineer	150
15.1	2	N52	Food and Restaurant Inspector	185
16	12	N52	Food and Restaurant Inspector	220
17	2	N53	Assistant Chief Food Inspector	260
18	1	N54	Chief Food Inspector	325
19	14	N56	Market Inspector	240
19.1	1	N56	Market Inspector	225
20	4	N56	Market Inspector	235
21	*1	N56	Market Inspector	235
22	1	N58	Chief Market Inspector	300
23	2	N60	Abattoir Inspector	240
25	1	N70	Chief Food and Sanitation Inspector	325
26	8	N204	Housing Inspector	230
27	1	N204	Housing Inspector	220
28	2	N204	Housing Inspector	210
29	3	N205	Industrial Inspector	230
30	1	N206	Chief Housing Inspector	300
31	1	N208	Chief Industrial Inspector	300

Section 55a.6. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—HUNTER'S POINT HEALTH CENTERS**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 204	Porter	$ 120
2	1	L364	Pediatrician	250
3	3	P52	Field Nurse	165
4	1	P54	Supervising Field Nurse	200

Section 55b. **DEPARTMENT OF PUBLIC HEALTH—CENTRAL OFFICE—INTERDEPARTMENTAL**

These employments are not established as continuing positions, but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 2	Kitchen Helper	$ 153
1.1	1	I 2	Kitchen Helper	144
2	15	I 116	Orderly	136.50
2.1	15	I 116	Orderly (part time), at rate of	136.50
3	7	I 204	Porter	131
4	20	P102	Registered Nurse	163.50
4.1	30	P102	Registered Nurse (part time), at rate of	163.50
5	4	P103	Special Nurse, $7 to $12 per day	

Section 56. DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B222	General Clerk	$ 175
1.1	1	B222	General Clerk	155
1.2	*1	B222	General Clerk	172
1.3	*1	B222	General Clerk	165
2	1	B408	General Clerk-Stenographer	190
3	1	B454	Telephone Operator	180
3.1	4	I 2	Kitchen Helper	160.50
3.2	3	I 2	Kitchen Helper	154.50
3.3	1	I 2	Kitchen Helper	153
3.4	1	I 2	Kitchen Helper	147.50
3.5	2	I 2	Kitchen Helper	144
3.6	1	I 2	Kitchen Helper	131
3.7	*1	I 2	Kitchen Helper	160.50
4	1	I 8	Head Baker	234
4.1	3	I 10	Cook's Assistant	166
4.2	*1	I 10	Cook's Assistant	166
5	2	I 12	Cook	207.50
5.1	2	I 12	Cook	203.50
8	1	I 16	Chef	270
9	1	I 22	Butcher	225
9.1	*1	I 22	Butcher	225
10	1	I 24	Senior Butcher	240
12	2	I 54	Waitress	147.50
12.1	1	I 54	Waitress	131
13	1	I 58	Dining Room Steward	202.50
14			Inmate Help, not over	50

Section 56.1. DEPARTMENT OF PUBLIC HEALTH—LAGUNA HONDA HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
15	31	I 116	Orderly	$ 158.50
16	4	I 116	Orderly	153
17	58	I 116	Orderly	136.50
17.1	*3	I 116	Orderly	158.50
17.2	*1	I 116	Orderly	147.50
17.3	*1	I 116	Orderly	136.50
18	*1	I 116	Orderly	153
18.1	4	I 120	Senior Orderly	185.50
19	6	I 120	Senior Orderly	169
20	*2	I 120	Senior Orderly	185.50
21	1	I 112.1	Steward	251
22	1	I 112.2	Stewardess	251
23	2	I 154	Laundress	130
24	1	I 164	Marker and Distributor	160
24.1	1	I 166	Wringerman	150
25	1	I 170	Washer	150
26	1	I 174	Superintendent of Laundry	225
26.1	9	I 204	Porter	147.50
26.2	1	I 204	Porter	142
26.3	16	I 204	Porter	131
26.4	*2	I 204	Porter	147.50
27	1	I 254	Seamstress	150
28	1	I 256	Head Seamstress	175
29	1	I 302	Instructor, Basketry	150
30	1	I 304	Instructor, Weaving	135

Section 56.2. **DEPARTMENT OF PUBLIC HEALTH— LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
31	1	L8	Assistant to Superintendent	$ 280
32	1	L10	Superintendent, Laguna Honda Home	400
33	1	L54	Assistant Bacteriologist	190
34	1	L202	Dietitian	200
35	1	L306	Senior Pharmacist	280
36	6	L352	Interne	87.50
36.1	2	L360	Physician	272.50
37	1	L360	Physician	289
39	1		Assistant Superintendent (medical)	350
40	1		Chiropodist (part time)	50
41	1	L452	X-ray Technician	200

Section 56.3. **DEPARTMENT OF PUBLIC HEALTH— LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
41	1	O1	Chauffeur, $9.15 per day	
42	1	O52	Farmer	$ 165
43	1	O54	Foreman, Building and Grounds	225
44	1	O58	Gardener	165
45	1	O60	Head Gardener	200
46	4	O168	Engineer of Stationary Steam Engines	272.50

Section 56.4. **DEPARTMENT OF PUBLIC HEALTH— LAGUNA HONDA HOME (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47	10	P102	Registered Nurse	$ 185.50
48	2	P102	Registered Nurse	180
49	4	P102	Registered Nurse	174.50
50	22	P102	Registered Nurse	163.50
51	*1	P102	Registered Nurse	185.50
51.1	*1	P102	Registered Nurse	163.50
52	2	P104	Head Nurse	196.50
52.1	1	P104	Head Nurse	207.50
53	1	P104	Head Nurse	185.50
54	1	P118	Superintendent of Nurses	260
55	1	P208	Operating Room Nurse	174.50
56	*1	P208	Operating Room Nurse	196.50

Section 56.5. **DEPARTMENT OF PUBLIC HEALTH— LAGUNA HONDA HOME (Continued)**

INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
56.1	1	I 22	Butcher	$ 225
57	2	I 204	Porter	147.50
58	2	I 204	Porter	131
59	*1	I 204	Porter	147.50

Section 57. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, ISOLATION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist (part time)	$ 79.50
2	1	C152	Watchman	163.50
3	1	I 2	Kitchen Helper	160.50
5	1	I 116	Orderly	153
6	7	I 204	Porter	147.50
7	4	I 204	Porter	131
7.1	*1	I 204	Porter	147.50
8	2	L352	Interne	87.50
9	1	L354	House Officer	120
10	1	L373	Physician in Communicable Diseases (part time)	160
11.1	2	P102	Registered Nurse	185.50
12	2	P102	Registered Nurse	163.50
12.1	*1	P102	Registered Nurse	185.50
13	1	P104	Head Nurse	207.50
14	1	P116	Superintendent, Isolation Division	260

Section 58. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	B210	Office Assistant	$ 120
1.1	2	B222	General Clerk	180
1.2	*1	B210	Office Assistant	130
2	1	B222	General Clerk	178
3	3	B222	General Clerk	172
3.1	3	B222	General Clerk	165
3.2	1	B222	General Clerk	155
3.3	5	B222	General Clerk (part time)	79.50
3.4	*2	B222	General Clerk	172
4	1	B234	Head Clerk	285
5	1	B239	Statistician	205
6	1	B239	Statistician	180
6.1	‡1	B331	Photographer, Department of Public Health (part time)	79.50
7	3	B408	General Clerk-Stenographer	178
8	5	B408	General Clerk-Stenographer	180
9	4	B408	General Clerk-Stenographer (part time)	79.50
9.1	1	B408	General Clerk-Stenographer	155
9.2	1	B408	General Clerk-Stenographer	150
10	1	B412	Senior Clerk-Stenographer	210
10.1	1	B454	Telephone Operator (relief)	150
11	2	B454	Telephone Operator	180
11.1	1	B454	Telephone Operator	170
11.2	2	B454	Telephone Operator	174
11.3	*1	B454	Telephone Operator	185.50
12	4	B512	General Clerk-Typist (part time)	79.50
12.1	1	B512	General Clerk-Typist	155
12.2	2	B512	General Clerk-Typist	172
13	1	B512	General Clerk-Typist	180
15	1	C152	Watchman	169
15.1	4	C152	Watchman	163.50
15.2	*1	C152	Watchman	177
15.3	*1	C152	Watchman	169
16	2	E108	Electrician, $13.60 per day	

Section 58a. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16.1	34	I 2	Kitchen Helper	$ 160.50
16.2	2	I 2	Kitchen Helper	155
16.3	4	I 2	Kitchen Helper	153
16.4	17	I 2	Kitchen Helper	147.50
16.5	6	I 2	Kitchen Helper	144
16.6	6	I 2	Kitchen Helper	140
16.7	8	I 2	Kitchen Helper	131
16.8	*4	I 2	Kitchen Helper	147.50
17	1	I 6	Pastry Cook	228.50
17.2	8	I 10	Cook's Assistant	166
18	7	I 12	Cook	203.50
18.1	*1	I 12	Cook	203.50
18.2	1	I 14	Junior Chef	240
19	1	I 16	Chef	270
20	8	I 54	Waitress	160.50
21	4	I 56	Waiter	160.50
21.1			Inmate Help (not over $50)	
22	64	I 116	Orderly	158.50
22.1	6	I 116	Orderly	153
22.2	7	I 116	Orderly	147.50
22.3	71	I 116	Orderly	136.50
22.4	1	I 116	Orderly	116
22.5	*5	I 116	Orderly	158.50
22.6	*2	I 116	Orderly	147.50
22.7	*2	I 116	Orderly	136.50
23	*1	I 120	Senior Orderly	170
23.1	3	I 120	Senior Orderly	155
24	2	I 122	House Mother	160
26	12	I 152	Flatwork Ironer	142
26.1	1	I 152	Flatwork Ironer	137.50
27	11	I 154	Laundress	142
27.1	1	I 167	Tumblerman	131
28	1	I 156	Starcher	147.50
29	1	I 158	Sorter	174.50
30	1	I 164	Marker and Distributor	174.50
31	1	I 166	Wringerman	163.50
31.1	*1	I 166	Wringerman	163.50
32	2	I 170	Washer	163.50
33	1	I 172	Head Washer	196.50
34	1	I 178	Superintendent of Laundry	280
34.1	68	I 204	Porter	147.50
34.2	1	I 204	Porter	142
34.3	41	I 204	Porter	131
34.4	*4	I 204	Porter	147.50
34.5	*1	I 204	Porter	142
34.6	*1	I 204	Porter	131
35	*1	I 206	Porter Sub-Foreman	163.50
35.1	1	I 206	Porter Sub-Foreman	158.50
36	1	I 208	Porter Foreman	180
37	1	I 210	Head Porter	218
37.1	1	I 254	Seamstress	145
38	4	I 254	Seamstress	150
38.1	1	I 254	Seamstress	125
39	1	I 256	Head Seamstress	160

Section 59. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
41	*1	L2	Assistant Superintendent	$ 410
41.1	1	L2	Assistant Superintendent	350
42	1	L6	Superintendent	733.33
43	1	L70	Physio-Therapist (part time)	108.50
44	2	L72	Electro-Cardiograph Technic'n (part time)	94
44.1	1	L66	Clinical Technician, Blood Bank	185
44.2	1	L67	Assistant Clinical Technician, Blood Bank	160
44.3	2	L67	Assistant Clinical Technician, Blood Bank	150
45	1	L156	Dentist (part time)	132.50
45.1	1	L156	Dentist (part time)	125
46	3	L202	Dietitian	200
46.1	1	L202	Dietitian	165
47	1	L206	Chief Dietitian	250
49	4	L304	Pharmacist	225
51	1	L306	Senior Pharmacist	255
52	42	L352	Interne	87.50
53	22	L354	House Officer	120
53.1	9	L356	Senior House Officer	131
55	5	L357	Resident Physician	196.50
55.1	1	L359	Supervising Physician, Blood Bank (part time)	150
56	2	L360	Physician (part time)	75
57	1	L360	Physician (part time)	135
57.1	1	L360	Physician (part time)	300
57.2	1	L360	Physician (part time)	190
57.3	1	L360	Physician (part time)	150
57.4	*1	L360	Physician (part time)	135

Section 59a. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL (Continued)**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
58	2	L452	X-Ray Technician	$ 200
58.1	1	L452	X-Ray Technician	175
59	4	L452	X-Ray Technician	195
59.1	1	L452	X-Ray Technician	165
59.2	*1	L452	X-Ray Technician	185
60	1	L456	Senior X-Ray Technician	250
61	1		Recreational Therapy Instructor (part time), $10 per quarter	
62	‡1	L458	Roentgenologist	400
63	1	M255	Bracemaker	256
63.1	2	O1	Chauffeur, $8 per day	
63.2	*1	O1	Chauffeur, $8 per day	
63.3	*1	O58	Gardener	165
63.4	7	O58	Gardener	150
64	1	O60	Head Gardener	165
64.1	*1	O60	Head Gardener	200
65	4	O166	Fireman of Stationary Steam Engines	234.50
65.1	*1	O166	Fireman of Stationary Steam Engines	234.50
66	4	O168	Engineer of Stationary Steam Engines	272.50
66.1	*1	O168	Engineer of Stationary Steam Engines	272.50
67	1	O172	Chief Engineer of Stationary Steam Engines	338

‡No funds provided.

Section 60. **DEPARTMENT OF PUBLIC HEALTH— SAN FRANCISCO HOSPITAL** (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
68	56	P102	Registered Nurse	$ 185.50
68.1	14	P102	Registered Nurse	180
68.2	6	P102	Registered Nurse	174.50
68.3	73	P102	Registered Nurse	163.50
69	*5	P102	Registered Nurse	185.50
70	*2	P102	Registered Nurse	180
71	*6	P102	Registered Nurse	163.50
72	*3	P102	Registered Nurse	174.50
73		P103	Special Nurse (as needed) at prevailing rates	
74		P103	Special Nurses (Virulent Communicable Diseases and Violent Patients), at prevailing rates	
75		P103	Special Nurses, Additional Patient $3 extra (not to exceed $12)	
76	23	P104	Head Nurse	207.50
77	3	P104	Head Nurse	196.50
77.1	4	P104	Head Nurse	185.50
77.1.1	*3	P104	Head Nurse	207.50
78	3	P110	Assistant Superintendent of Nursing	230
79	1	P110	Assistant Superintendent of Nursing	220
81	1	P122	Director of Institutional Nursing	335.50
82	4	P204	Anaesthetist	207.50
83	1	P206	Senior Anaesthetist	251
84	9	P208	Operating Room Nurse	196.50
85	4	P208	Operating Room Nurse	191
85.1	1	P208	Operating Room Nurse	185.50
85.2	11	P208	Operating Room Nurse	174.50
85.3	*2	P208	Operating Room Nurse	196.50
86	1	P210	Senior Operating Room Nurse	230
87	1	P212	Head Nurse, Obstetrical	229
88	1	P214	Head Nurse, Pediatrics	229
89	1	P216	Head Nurse, Psychiatric	191
91	*1	P304	Instructor of Nursing	210
91.1	2	P304	Instructor of Nursing	175
92	1	P306	Senior Instructor of Nursing	260
			PSYCHIATRIC BUILDING	
93	1	B408	General Clerk-Stenographer	180
94	2	C152	Watchman	163.50
94.1	*2	C152	Watchman	180
95	2	L354	House Officer	120
96	*1	L374	Physician in Psychiatry	417
96.1	1	L374	Physician in Psychiatry (part time)	150
97	1	I 2	Kitchen Helper	144
98	11	I 116	Orderly	136.50
98.1	*1	I 116	Orderly	147.50
99	1	I 204	Porter	147.50
100	2	P2	Emergency Hospital Steward	245.50
100.1	1	P2	Emergency Hospital Steward	229
101.1	1	P2	Emergency Hospital Steward	218
102	*1	P2	Emergency Hospital Steward	245.50
103	4	P102	Registered Nurse	185.50
104	1	P102	Registered Nurse	180
105	3	P102	Registered Nurse	163.50
106	*1	P102	Registered Nurse	163.50

Section 60a. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, SOCIAL SERVICE DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	T157	Social Service Worker	$ 210
2	9	T157	Social Service Worker	200
3	3	T157	Social Service Worker	195
4	1	T157	Social Service Worker	175
5	4	T157	Social Service Worker	165
6	1	T160.2	Senior Social Service Worker	230

Section 60b. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, TUBERCULOSIS WARD

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 2	Kitchen Helper	$ 144
2	6	I 116	Orderly	136.50
3	1	I 204	Porter	131
4	4	P102	Registered Nurse	163.50
5	1	P104	Head Nurse	196.50

Section 60c. DEPARTMENT OF PUBLIC HEALTH—SAN FRANCISCO HOSPITAL, INTERDEPARTMENTAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	I 2	Kitchen Helper	$ 144
2	5	I 116	Orderly	136.50
2.2	4	I 154	Laundress	142
3	1	I 204	Porter	147.50
4	1	L452	X-Ray Technician	165
5	1	P102	Registered Nurse	174.50

Section 61. DEPARTMENT OF PUBLIC HEALTH—EMERGENCY HOSPITALS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 190
1.01	1	B408	General Clerk-Stenographer	180
1.2	1	I 2	Kitchen Helper	147.50
2	1	L504	Emergency Hospital Surgeon	262
2.1	4	L504	Emergency Hospital Surgeon	234.50
2.2	7	L504	Emergency Hospital Surgeon	218
2.3	*2	L504	Emergency Hospital Surgeon	262
2.4	*6	L504	Emergency Hospital Surgeon	251
2.5	*2	L504	Emergency Hospital Surgeon	234.50
3	1	L506	Assistant Chief Surgeon, Emergency Hospitals (part time)	225
3.1	*1	L506	Assistant Chief Surgeon, Emergency Hospitals (part time)	225
4	1	L508	Chief Surgeon, Emergency Hospitals (part time)	250
5	8	O6	Ambulance Driver	229
6	2	O6	Ambulance Driver	213
7	2	O6	Ambulance Driver	202

Section 61. DEPARTMENT OF PUBLIC HEALTH— EMERGENCY HOSPITALS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
8	7	O6	Ambulance Driver	$ 191
8.2	1	O6	Ambulance Driver (Relief)	175
8.3	*2	O6	Ambulance Driver	229
8.4	*1	O6	Ambulance Driver	223.50
8.5	*2	O6	Ambulance Driver	213
9	*1	O6	Ambulance Driver	202
9.1	9	P2	Emergency Hospital Steward	218
10	3	P2	Emergency Hospital Steward	229
11	11	P2	Emergency Hospital Steward	245.50
11.1	*7	P2	Emergency Hospital Steward	245.50
11.2	*2	P2	Emergency Hospital Steward	229
11.3	1	P3	Senior Emergency Hospital Steward	272.50
12	1	P4	Chief Emergency Hospital Steward	300
13	15	P102	Registered Nurse	185.50
14	1	P102	Registered Nurse	163.50

Section 62. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 200
1	1	B454	Telephone Operator	180
2	1	C152	Watchman	180
2.1	1	C152	Watchman (as needed—Civilian Defense)	163.50
2.2	5	I 2	Kitchen Helper	160.50
2.3	9	I 2	Kitcher Helper	144
2.4	*3	I 2	Kitcher Helper	160.50
2.5	*2	I 2	Kitcher Helper	155
3	3	I 12	Cook	203.50
4	1	I 14	Junior Chef	240
5	4	I 116	Orderly	158.50
5.1	1	I 116	Orderly	153
5.2	1	I 116	Orderly	147.50
5.3	16	I 116	Orderly	136.50

Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5.4	*1	I 116	Orderly	$ 147.50
6	8	I 204	Porter	147.50
6.1	7	I 204	Porter	131
7	1	I 254	Seamstress	158.50
8	2	J 4	Laborer	177
9	1	J 4	Laborer, at $7.60 per day	

Section 62.1. DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
10	1	L156	Dentist (part time)	$ 75
11	2	L352	Interne	87.50
11.1	1	L360	Physician	272.50

Section 62.1 DEPARTMENT OF PUBLIC HEALTH— HASSLER HEALTH HOME (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
12	*1	L363	Resident Physician and Superintendent, Hassler Health Home	$ 435
12.1	1	L52	Bacteriological Lab. Technician	160
13	1	O1	Chauffeur, $9.15 per day	
14	1	O54	Foreman, Building and Grounds	245.50
15	1	O58	Gardener	150
17	4	P102	Registered Nurse	185.50
17.1	4	P102	Registered Nurse	163.50
18	2	P104	Head Nurse	207.50
18.1	1	P104	Head Nurse	196.50
19	1	P112	Supt. of Nursing, Hassler Health Home	230
20			Inmate Help (not over $50)	

Section 63. CORONER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B228	Senior Clerk	$ 180
1.1	1	B420	Phonographic Reporter	280
2	2	B512	General Clerk-Typist	180
3	1	B512	General Clerk-Typist	155
4	1	I 106	Morgue Attendant	158.50
4.1	1	I 106	Morgue Attendant (part time)	75
5	*1	L52	Bacteriological Laboratory Technician	160
6	2	L52	Bacteriological Laboratory Technician	155
7	1	L62	Pathologist (part time)	200
8	1	L102	Food Chemist Assistant	165
9	1	L110	Toxicologist (part time)	200
10	*1	L502	Autopsy Surgeon	325
10.1	*1	L502	Autopsy Surgeon (part time)	175
11	2	L502	Autopsy Surgeon (part time)	175
12	1	N4	Coroner's Investigator	251
12.1	1	N4	Coroner's Investigator	245.50
12.2	1	N4	Coroner's Investigator	207.50
13	1	N8	Coroner's Chief Investigator	300
14	1	N10	Coroner	500
15	1	O8	Morgue Ambulance Driver	229
16	1	O8	Morgue Ambulance Driver	223.50
17	1	O8	Morgue Ambulance Driver	202
18	1	O8	Morgue Ambulance Driver	191
19	1	O8	Morgue Ambulance Driver (as needed for emergency)	191

Section 64. HORTICULTURAL INSPECTION DEPARTMENT— AGRICULTURAL COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	3	N154	Horticultural Inspector	230
3	1	N155	Senior Horticultural Inspector	260
4	1	N156	County Agricultural Commissioner	400

Section 65. SEALER OF WEIGHTS AND MEASURES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B512	General Clerk-Typist	$ 225
2	1	N356	Senior Inspector of Weights and Measures.	300
3	3	N354	Inspector of Weights and Measures	230
4	1	N354	Inspector of Weights and Measures	210
5	1	N358	Sealer of Weights and Measures	400

Section 66. PUBLIC WELFARE DEPARTMENT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 195
1.1	1	B4	Bookkeeper	175
1.2	*1	B4	Bookkeeper	200
2	1	B25	Business Manager	300
3	2	B210	Office Assistant	120
3.1	*1	B210	Office Assistant	120
3.2	*1	B210	Office Assistant	130
4	4	B222	General Clerk	180
5	1	B222	General Clerk	165
6	1	B222	General Clerk	164
7	1	B228	Senior Clerk	210
8	1	B239	Statistician	210
9	§47	B408	General Clerk-Stenographer	180
13	1	B408	General Clerk-Stenographer	185
14	1	B412	Senior Clerk-Stenographer	205
15	1	B419.1	Secretary, Public Welfare Commission	240
16	1	B454	Telephone Operator	180
16.1	1	B454	Telephone Operator	150
17	1	B510	Braille Typist	180
18	1	B512	General Clerk-Typist	154
19	15	B512	General Clerk-Typist	180
20	3	B512	General Clerk-Typist	175
21	3	B512	General Clerk-Typist	172
21.1	†2	B512	General Clerk-Typist	165
22	3	B512	General Clerk-Typist	164
22.1	†6	B512	General Clerk-Typist	155
22.2	*2	B512	General Clerk-Typist	180
22.3	*1	B512	General Clerk-Typist	175
22.4	*5	B512	General Clerk-Typist	165
23	1	B516	Senior Clerk-Typist	205
25	3	C104	Janitor	150
25.1	1	C104	Janitor	170
25.2	*1	C104	Janitor	155
25.3	*2	C104	Janitor	162
25.4	1	C104	Janitor	162
25.5	1	C107	Working Foreman Janitor	170
26	1	L208	Nutritionist	185
27	‡‡3	L360	Physician (part time)	150
28	1	L360	Physician (part time)	250
29	*1	L360	Physician (part time)	250
29.1	*2	L360	Physician (part time)	150
30	*1	T153	Chinese Social Service Worker	195
31	50	T157	Social Service Worker	200
32	9	T157	Social Service Worker	195
33	9	T157	Social Service Worker	185
34	‡13	T157	Social Service Worker	175
35	†4	T157	Social Service Worker	165
37	1	T157	Social Service Worker	197

Section 66. PUBLIC WELFARE DEPARTMENT (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
37.1	*3	T157	Social Service Worker	$ 195
37.2	*2	T157	Social Service Worker	185
38	4	T160.1	Senior Social Service Worker	250
39	2	T160.1	Senior Social Service Worker	243
40	†1	T160.1	Senior Social Service Worker	215
40.1	5	T160.1	Senior Social Service Worker	237
41	†1	T160.1	Senior Social Service Worker	230
42	*1	T160.1	Senior Social Service Worker	250
43	1	T163	Director of Public Welfare	600
44	1	T165	Social Service Director	325

†No funds provided.
‡Funds provided for only 12 positions.
‡‡Funds provided for only 2 positions.
§Funds provided for only 46 positions.

Section 67. CONTROLLER

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Controller	$ 833.33
2	6	B4	Bookkeeper	200
3	4	B4	Bookkeeper	195
4	7	B4	Bookkeeper	185
5	3	B4	Bookkeeper	175
6	*2	B4	Bookkeeper	200
7	*1	B4	Bookkeeper	195
8	*1	B4	Bookkeeper	185
9	6	B6	Senior Bookkeeper	240
9.1	4	B6	Senior Bookkeeper	200
10	1	B7	Assistant Supervisor of Disbursements	300
10.1	1	B7	Assistant Supervisor of Disbursements	280
11	1	B8	Supervisor of Disbursements	375
11.1	4	B10	Accountant	290
11.2	1	B10	Accountant	280
12	1	B10	Accountant	265
12.1	2	B10	Accountant	250
13	1	B14	Senior Accountant	300
14	*1	B14	Senior Accountant	375
14.1	1	B14	Senior Accountant	340
15	1	B21	Chief Assistant Controller	675
16	1	B26	Supervisor of Budget Statistics	375
16.1	1	B27	Supervisor of Accounts and Reports, Controller's Office	420
17	1	B28	Supervisor of General Audits	500
18	1	B30	Supervisor of Utilities Audits	500

Section 67.1. CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	1	B55	Supervisor of Pay Rolls	$ 325
20	2	B210	Office Assistant (part time)	79.50
21	2	B222	General Clerk	200
22	1	B222	General Clerk	190
23	1	B222	General Clerk	185
24	2	B222	General Clerk	180
24.1	1	B222	General Clerk	170

Section 67.1 CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
25	1	B228	Senior Clerk	$ 250
26	2	B228	Senior Clerk	210
28	1	B234	Head Clerk	300
30	4	B234	Head Clerk	260
31	1	B237	Tax Redemption Clerk	225

Section 67.2. CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	6	B301	Pay Roll Machine Operator	$ 180
33	1	B301	Pay Roll Machine Operator	165
33.1	2	B302	Addressing Machine Operator	165
34.1	1	B304	Senior Addressing Machine Operator	180
34.2	1	B308	Key Drive Calculating Machine Operator	180
34.3	1	B308	Key Drive Calculating Machine Operator	155
35	1	B310	Tabulating Machine Operator	190
36	1	B310d	Numerical Key Punch Operator	155
37	3	B311	Bookkeeping Machine Operator	185
38	1	B311	Bookkeeping Machine Operator	182.50
39	1	B311	Bookkeeping Machine Operator	175
39.1	1	B311	Bookkeeping Machine Operator	165
39.2	*1	B311	Bookkeeping Machine Operator	185
40	1	B312.1	Senior Bookkeeping Machine Operator	215

Section 67.3. CONTROLLER (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
41	3	B408	General Clerk-Stenographer	$ 180
42	1	B417	Executive Secretary to the Controller	288
44	2	B512	General Clerk-Typist	180
45	1	B512	General Clerk-Typist	165
46	3	B512	General Clerk-Typist	155
47	*1	B512	General Clerk-Typist	180
48	*2	B512	General Clerk-Typist	165
49	1	K6	Senior Attorney—Civil	420
50			Seasonal, clerical and other temporary services (as needed), at rates not in excess of Salary Standardization Schedules.	

Section 67a. CONTROLLER (Continued)

INTERDEPARTMENTAL EMPLOYMENTS AS REQUIRED

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 165

Section 68. CITY PLANNING COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	5		Commissioners, $15 per meeting	
2	1	B78	Secretary, City Planning Commission	$ 300
3	1	B408	General Clerk-Stenographer	155
4	1	B408	General Clerk-Stenographer	150

Section 68. CITY PLANNING COMMISSION (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
5	*1	B408	General Clerk-Stenographer	$ 165
6	1	B412	Senior Clerk-Stenographer	180
7	*1	B412	Senior Clerk-Stenographer	180
8	1	F252	Junior Civil Engineering Draftsman	180
9	3	F255	City Planning Draftsman	240
10	2	F255	City Planning Draftsman	225
11	2	F812	Assistant City Planner	260
12	1	F806	Master Plan Engineer	280
13	1	F810	Associate City Planner	325
14	1	F808	Master Plan Analyst	200
15	2	F814	City Planning Aide	125
			AS NEEDED	
16	1	F802	Master Plan Architect	400
17	1	F804	Master Plan Designer	350

Section 69. PUBLIC UTILITIES COMMISSION— GENERAL OFFICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	5		Commissioners	$ 100
2	1		Manager of Utilities	1,000
3	1	B22	Assistant Supervisor, Bureau of Accounts, Utilities Commission	420
5	1	B53	Director of Public Relations	400
5.1	1	B60	Secretary, Public Utilities Commission	260
6	1	B77	Exec. Secretary to Manager of Utilities	375
7	1	B408	General Clerk-Stenographer	180
8	1	B408	General Clerk-Stenographer	172.50
8.1	1	B408	General Clerk-Stenographer	165
8.2	1	B408	General Clerk-Stenographer	155
8.3	*2	B408	General Clerk-Stenographer	180
10	1	B512	General Clerk-Typist	155
11	1	G106	Claims Adjuster	435
11.1	1	L360	Physician (part time)	250
12	1	O1	Chauffeur	245.50
13	3	S114	Claims Investigator	300
14	1	S114	Claims Investigator	265

Section 69a. PUBLIC UTILITIES COMMISSION— LIGHT, HEAT AND POWER BUREAU

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 175
1.1	*1	B4	Bookkeeper	200
2	1	B246	Map Clerk	180
3	1	B408	General Clerk-Stenographer	180
4	1	F356	Electrical Engineering Inspector	325
5	1	F372	Chief Engineer, Bureau of Light, Heat and Power	525
6	1	N102	Light and Water Complaint Investigator	220

Section 69b. PUBLIC UTILITIES COMMISSION— LIGHT, HEAT AND POWER (Continued)

INTERDEPARTMENTAL EMPLOYMENTS AS NEEDED

These positions are paid from appropriations for interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
7		A154	Carpenter at $12 per day	
8		A204	Cement Finisher, at $12 per day	
8.1	1	B408	General Clerk-Stenographer	$ 155
8.2	*1	B408	General Clerk-Stenographer	180
9		E108	Electrician, at $13.60 per day	
10		E113	Foreman Electrician, Public Utilities Commission, at $14.60 per day	
11		E154	Lineman, at $12.60 per day	
12		E156	Cable Splicer, at $16 per day	
13		E155	Cable Splicer's Helper, at $8.50 per day	
13.1	*1	F352	Electrical Engineering Draftsman	270
13.2	1	F352	Electrical Engineering Draftsman	225
14	1	F354	Electrical Engineering Designer	360
14.1	*1	F356	Electrical Engineering Inspector	310
14.2	1	F356	Electrical Engineering Inspector	325
15	1	F356	Electrical Engineering Inspector	260
15.1	1	F362	Electrical Engineer	350
15.2	*1	F452	Mechanical Draftsman	280
15.3	1	F452	Mechanical Draftsman	225
16		J 4	Laborer, at $7.60 per day	
17		O16	Truck Driver-Laborer, at $7.60 to $9.15 per day	

Section 70. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO AIRPORT

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 196.50
1.1	2	B512	General Clerk-Typist	169
1.2	*1	B512	General Clerk-Typist	180
2	1	C104	Janitor	180
2.1	1	C104	Janitor	169
2.2	1	C104	Janitor	163.50
2.3	1	C107	Working Foreman Janitor	207.50
3	1	F50	Maintenance Chief, San Francisco Airport	283.50
4	1	F51	Airport Attendant	185.50
5	2	F51	Airport Attendant	163.50
6	3	F52	Crew Chief, San Francisco Airport	218
9	1	F61	Supt. of Operations, San Francisco Airport	370
10	1	F62	Manager, Airport Department	650
10.1	1	O58	Gardener	150
13			Seasonal, Clerical and other temporary services as needed at rates not in excess of Salary Standardization Schedules.	

Section 70a. **PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES, UTILITIES ENGINEERING**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	B408	General Clerk-Stenographer	200
3	1	F9	Chief Engineer H. H. W. S., P. & U. E. B.	833.33
4	1	F254	Civil Engineering Draftsman	280
5	1	F260	Civil Engineering Designer	300
6	1	F320	Senior Civil Engineer	560
7	1	F352	Electrical Engineering Draftsman	280
8	1	F356	Electrical Engineering Inspector	325
9	1	F362	Electrical Engineer	435
11	1	F462	Mechanical Engineer	435
12	1	F518	Office Engineer	375
13	1	O1	Chauffeur	245.50
14	*1	O1	Chauffeur	245.50

Section 70c. **PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY— POWER OPERATIVE**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 215
2	1	B222	General Clerk	196.50
3	1	B512	General Clerk-Typist	180
4	1	C104	Janitor	163.50
5	1	C104	Janitor (part time)	70
6	1	E107	Power House Electrician	346
7	5	E120	Governorman	229
8	2	E120	Governorman	191
10	8	E122	Power House Operator	283.50
11	1	E122	Power House Operator	251
12	2	E122	Power House Operator	234.50
13	*2	E122	Power House Operator	283.50
14	2	E128	Superintendent Power House	381.50
17	1	E151	Transmission Line Patrolman's Helper	222
18	1	E152	Transmission Line Patrolman	329
19	2	E164	Foreman Lineman, High Tension Lines	355
19.1	1	F351	Junior Electrical Engineer	225
19.2	1	F362	Electrical Engineer	435
20	1	I 2	Kitchen Helper	144.50
21	1	I 12	Cook	216.50
22	1	I 60	Housekeeper	187.50
23	2	J 4	Laborer	193
27	1	M254	Machinist	282.50
27.1	1	O16	Truck Driver-Laborer at $7.60 to $9.15 per day	
28	1	O58	Gardener	180

Section 70e. **PUBLIC UTILITIES COMMISSION— HETCH HETCHY WATER SUPPLY**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B4	Bookkeeper	$ 175
1.1	1	B4	Bookkeeper	185
1.2	*1	B4	Bookkeeper	200
2	1	B14	Senior Accountant	375

Section 70e. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3	1	B408	General Clerk-Stenographer	$ 155
4	1	B454	Telephone Operator (part time)	10
6	1	F212	Asst. Engineer, Power Operative Division	327
7	1	F214	Construction Engineer	435
8	4	U130	Reservoir Keeper	207.50
9	2	U130	Reservoir Keeper	180
10	2	U206	Water Department Worker	199

Section 71. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU

These positions are paid from appropriations for temporary or interdepartmental services. The employments are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	A106	Building Inspector	$ 260
2	2	A154	Carpenter, $12 per day	
3	1	A160	Foreman Carpenter, $13 per day	
4	1	A172	Repair Foreman	366
5		A204	Cement Finisher, $12 per day	
6	2	A354	Painter	305
7		A354	Painter, $12 per day	
8		A404	Plumber, $13.60 per day	
9		B4	Bookkeeper	165
9.1	1	B10	Accountant	300
10	1	B210	Office Assistant	120
11		B352	Storekeeper	160
12	1	B408	General Clerk-Stenographer	155
13		B412	Senior Clerk-Stenographer	180
14	1	B512	General Clerk-Typist	165
15	1	E150	Lineman's Helper, $8.50 per day	
15.1	3	E151	Transmission Line Patrolman Helper	222
15.2	4	E152	Transmission Line Patrolman	329
16	3	E154	Lineman, $12.60 per day	
17		E155	Cablesplicer's Helper, $8.50 per day	
18		E156	Cablesplicer, $16 per day	

Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19	1	F8	Utilities Engineer	$ 560
19.1		F102	Architectural Draftsman	225
20		F106	Architectural Designer	300
20.1		F108	Architect	350
21	1	F202	Inspector, Public Works Construction	180
22	2	F204	Civil Engineering Inspector	225
23	1	F212	Assistant Engineer	327
23.1	1	F214	Construction Engineer	410
24	1	F252	Junior Civil Engineering Draftsman	180

Section 71.1. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
24.1	2	F254	Civil Engineering Draftsman	$ 280
25	*1	F254	Civil Engineering Draftsman	240
25.1	3	F254	Civil Engineering Draftsman	225
25.2	*1	F254	Civil Engineering Draftsman	280
26	2	F258	Senior Civil Engineering Draftsman	280
27	1	F260	Civil Engineering Designer	300
28	1	F351	Junior Electrical Engineer	225
29		F352	Electrical Engineering Draftsman	225
30	1	F354	Electrical Engineering Designer	375
30.1	1	F354	Electrical Engineering Designer	360
31	1	F356	Electrical Engineering Inspector	260
32	1	F362	Electrical Engineer	350
33	1		Chief Electrical Engineer	500
33.1		F401	Junior Hydraulic Engineer	225
34	1	F404	Hydraulic Engineering Designer	300
34.1	1	F406	Assistant Hydraulic Engineer	375
35	1	F452	Mechanical Draftsman	225
36	1	F454	Mechanical Engineering Designer	300
37.1	1	F554	Structural Engineering Designer	300
37.2	*1	F554	Structural Engineering Designer	375
38	1	F604	Surveyor's Field Assistant	250

Section 71.2. PUBLIC UTILITIES COMMISSION—HETCH HETCHY WATER SUPPLY, POWER AND UTILITIES ENGINEERING BUREAU (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
39	16	J 4	Laborer, $7.60 per day	
40	*1	J 4	Laborer, $7.60 per day	
42	1	J 12	Laborer Foreman, Utilities	$ 225
43	2	M54	Auto Machinist, $11.12 per day	
44	1	M55	Sub-Foreman Auto Machinist	303.50
45	1	M108	Blacksmith	290
46		M108	Blacksmith, $11.40 per day	
47	6	O16	Truck Driver-Laborer, $7.60 to $9.15 per day	
49	1	O152	Engineer of Hoisting and Portable Engines, $13 per day	
50		U206	Water Dept. Worker, $7.60 per day	
51	26	U212	Ranger (as needed)	180
52	1	U227	General Maintenance Foreman	305.50
53			Trucks and teams at rates established by Purchaser's contracts. Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification for private employment on public contracts.	

Section 72. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	6	A154	Carpenter, $12 per day	
1.1	*1	A154	Carpenter, $12 per day	
2	9	A364	Car and Auto Painter, $12 per day	
2.1	*1	A364	Car and Auto Painter, $12 per day	
3	1	A370	General Foreman Car and Auto Paint Shop	$ 296
3.1	1	B4	Bookkeeper	185
3.2	1	B4	Bookkeeper	200
3.3	*1	B4	Bookkeeper	195
4	1	B10	Accountant	300
5	1	B14	Senior Accountant	375
5.1	1	B210	Office Assistant	120
6	2	B222	General Clerk	180
7	1	B222	General Clerk	172.50
9	1	B222	General Clerk	165
9.1	6	B222	General Clerk	155
9.2	*2	B222	General Clerk	180
9.3	*2	B222	General Clerk	165
9.4	*2	B222	General Clerk	155
10	1	B234	Head Clerk	240
11	3	B308	Key Drive Calculating Machine Operator.	180
11.1	2	B308	Key Drive Calculating Machine Operator.	155
12	1	B408	General Clerk-Stenographer	250
13	3	B408	General Clerk-Stenographer	180
14	3	B408	General Clerk-Stenographer	155
14.1	1	B408	General Clerk-Stenographer	150
14.2	*2	B408	General Clerk-Stenographer	180
15	1	B454	Telephone Operator	196.50
15.1	1	B454	Telephone Operator	185.50

Section 72.1. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
16	1	C52	Elevator Operator	$ 169
16.1	1	C52	Elevator Operator	158.50
17	1	C52	Elevator Operator (relief)	145
18	17	C104	Janitor	170
19	2	C104	Janitor	162
19.1	2	C104	Janitor	155
19.2	16	C104	Janitor	150
20	1	C104	Janitor	145
22	1	C104	Janitor	135
22.1	*3	C104	Janitor	162
23	2	C107	Working Foreman Janitor	170

Section 72.2. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
24	3	E106	Armature Winder, $11 per day	
25	*1	E106	Armature Winder, $11 per day	
26	8	E154	Lineman, $12.60 per day	
26.1	*1	E154	Lineman, $12.60 per day	
27	1	E160	Foreman Lineman	$ 316.50
28	1	F216	Maintenance of Way Engineer	400

Section 72.2. PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	3	J 4	Laborer, $7.60 per day	
29.1	1	J 4	Laborer	$ 145
30	11	J 66	Garageman, $8 per day	
30.1	*3	J 66	Garageman, $8 per day	
31	54	J 152	Trackman, $7.60 per day	
31.1	*5	J 152	Trackman, $7.60 per day	
32	2	J 156	Switch Repairer, $8.10 per day	
32.1	3	J 160	Track Welder, $8.10 per day	
32.2	*1	J 160	Track Welder, $8.10 per day	
33	2	J 162	Car Repairer Welder, $9.70 per day	
34	4	J 166	Track Foreman, $8.60 per day	
36	1	M5	Assistant Superintendent of Equipment and Overhead Lines, Municipal Railway	400
37	1	M6	Superintendent of Equipment and Overhead Lines, Municipal Railway	500
38	8	M54	Auto Machinist, $11.12 per day	
38.1	*1	M54	Auto Machinist, $11.12 per day	
39	1	M56	Garage Foreman, Municipal Railway	336.50
40	2	M104	Blacksmith's Helper, $8 per day	
41	2	M108	Blacksmith, $11.40 per day	
42	9	M202	Car Repairer, $8.40 per day	
42.1	3	M202	Car Repairer, $8.96 per day	
42.2	38	M202	Car Repairer, $9.20 per day	
42.3	*6	M202	Car Repairer, $9.20 per day	
43	5	M206	Sub-Foreman Car Repairer, $9.70 per day	
44	2	M208	Foreman Car Repairer, $10.20 per day	
45	7	M254	Machinist, $11.12 per day	
46	2	O1	Chauffeur, $9.15 per day	

Section 72.3. PUBLIC UTILITIES COMMISSON— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47	1	S10	Manager, Municipal Railway	$ 735
48	1	S60	Instructor, Municipal Railway	290
49	535	S102	Conductor, first 6 months, 85¢ hour; second 6 months, 87½¢ hour; third 6 months, 90¢ hour. Thereafter 92½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent)	
49.1	50	S103	Street Car Operators (female), first 6 months, 85¢ hour; second 6 months, 87½¢ hour; third 6 months, 90¢ hour. Thereafter, 92½¢ hour.	
50	525	S104	Motorman, first 6 months, 85¢ hour; second 6 months, 87½¢ hour; third 6 months, 90¢ hour. Thereafter 92½¢ hour (10¢ per hour extra while instructing new employees as assigned by the superintendent)	
51	150	S106	Bus Operator, first 6 months, 90¢ hour; second 6 months, 92½¢ hour; third 6 months, 95¢ hour. Thereafter, 97½¢ hour. (10¢ extra per hour while instructing new employees as assigned by the superintendent)	

Section 72.3 PUBLIC UTILITIES COMMISSION— MUNICIPAL RAILWAY (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
51.2	6	S110	Inspector, Municipal Railway	$ 200
52	3	S110	Inspector, Municipal Railway	210
53	3	S110	Inspector, Municipal Railway	220
54	4	S110	Inspector, Municipal Railway	230
55	22	S110	Inspector, Municipal Railway	240
55.1	*1	S110	Inspector, Municipal Railway	240
55.2	*1	S110	Inspector, Municipal Railway	220
56	2	S120	Day Dispatcher	260
57	1	S124	Supervisor of Schedules	270
58	2	S128	Division Superintendent, Municipal Railway	375
59	1	S130	Assistant Superintendent of Transportation, Municipal Railway	435
60	1	S132	Superintendent of Transportation, Municipal Railway	500
61	3	U108	Compressor Operator, portable, $10 day	
62	1	R108	Supervisor of Music (part time)	50
63			Seasonal, clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 73. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT

EXECUTIVE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B408	General Clerk-Stenographer	$ 180
2	1	O1	Chauffeur	218
3	1	U44	Manager, Water Department	833.33

Section 73.1. PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT (Continued)

ACCOUNTING AND FINANCIAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3.1	2	B4	Bookkeeper	$ 200
4	1	B6	Senior Bookkeeper	275
4.1	2	B6	Senior Bookkeeper	250
5	1	B6	Senior Bookkeeper	240
6	1	B14	Senior Accountant	400
8	1	B109	Cashier	350
9	1	B210	Office Assistant	120
9.1	*1	B210	Office Assistant	120
10	1	B228	Senior Clerk	210
10.1	2	B308	Key Drive Calculating Machine Operator	180
10.2	1	B311	Bookkeeping Machine Operator	165
10.3	*1	B311	Bookkeeping Machine Operator	185
11	3	B408	General Clerk-Stenographer	180
12	1	B408	General Clerk-Stenographer	155

Section 73.2. **PUBLIC UTILITIES COMMISSION SAN FRANCISCO WATER DEPARTMENT** (Continued)

WATER PURIFICATION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	1	B408	General Clerk-Stenographer	$ 155
14	*1	B408	General Clerk-Stenographer	155
15	2	F524	Water Purification Engineer	265
16	1	F524	Water Purification Engineer	250
16.1	*2	F524	Water Purification Engineer	300
17.1	‡2	F523	Junior Water Purification Engineer	180
18	1	F526	Chief Water Purification Engineer	350
18.1	*1	F526	Chief Water Purification Engineer	435
19	1	U215	Head Pump Operator	245.50

‡Funds provided for only one position.

Section 73.3. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

ENGINEERING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
19.1	*1	B239	Statistician	$ 190
20.1	1	B330	Photographer	210
20.2	1	B512	General Clerk-Typist	180
21	1	F2	Assistant Engineer, Water Service	560
21.1	1	F214	Construction Engineer	435
21.2	1	F252	Junior Civil Engineering Draftsman	180
21.2.1	*1	F252	Junior Civil Engineering Draftsman	195
21.3	2	F254	Civil Engineering Draftsman	280
21.4	*1	F258	Senior Civil Engineering Draftsman	325
21.5	1	F406	Assistant Hydraulic Engineer	375
22	1	F408	Hydraulic Engineer	435

Section 73.4. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

HOUSE SERVICE

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
23	2	B454	Telephone Operator	$ 180
23.1	1	B454	Telephone Operator (part time)	79.50
25	1	C52	Elevator Operator	165
26	3	C104	Janitor	170
26.1	1	C104	Janitor	169
26.2	1	C104	Janitor	155
26.3	1	C104	Janitor (relief)	155
27	1	C107	Working Foreman Janitor	170
28	1	I 122	House Mother	135

Section 73.5. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

AGRICULTURAL DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	1	B408	General Clerk-Stenographer	$ 180
30	1	V30	Assistant Superintendent	260
31	1	V40	Superintendent	260

Section 73.6. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

WATER SALES DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
32	2	B210	Office Assistant	$ 120
34	1	B228	Senior Clerk	210
35	1	B234	Head Clerk	215
36	2	B408	General Clerk-Stenographer	180
37	1	B512	General Clerk-Typist	155
37.1	1	N420	Consumer's Complaint Investigator	200
38	1	U80	Assistant Manager	400
39	1	U88	Manager	500

Section 73.7. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

SERVICE AND SUPPLY

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
40	1	B222	General Clerk	$ 180
40.1	1	B222	General Clerk	175
40.2	1	B222	General Clerk	165
40.3	1	B222	General Clerk	155
41	1	B228	Senior Clerk	180
42	1	U61	Supervisor Service and Supply	300
43	6	U122	Shut-Off Man	190
43.1	1	U122	Shut-Off Man	165
43.2	*1	U122	Shut-Off Man	190
44	1	U124	Special Complaint Inspector	220
45	1	U127	Water Service Inspector	220
46	1	U127	Water Service Inspector	195

Section 74. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

CONSUMERS' PREMISES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	U127	Water Service Inspector	$ 220
1.1	1	U127	Water Service Inspector	195
1.2	3	U127	Water Service Inspector	185
1.3	*1	U127	Water Service Inspector	215
1.4	*1	U127	Water Service Inspector	205
2	1	U128	Chief Water Service Inspector	260

Section 74.1. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

WATER SALES DIVISION—METER READING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
3	7	B247	Meter Reader	$ 196.50
4	1	B247	Meter Reader	191
5	1	B247	Meter Reader	185.50
5.1	4	B247	Meter Reader	180
5.2	3	B247	Meter Reader	169
5.3	*1	B247	Meter Reader	180
5.4	*2	B247	Meter Reader	165

Section 74.2. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

CONSUMERS' ACCOUNTS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
6	11	B222	General Clerk	$ 180
8	2	B222	General Clerk	165
9	3	B222	General Clerk	155
9.1	*3	B222	General Clerk	180
9.2	*1	B222	General Clerk	173
10	5	B222	General Clerk (part time)	79.50
11	*3	B222	General Clerk (part time)	79.50
12	2	B228	Senior Clerk	210
13	2	B228	Senior Clerk	180
13.1	*1	B228	Senior Clerk	210
14	2	B302	Addressing Machine Operator	180
15.1	1	B302	Addressing Machine Operator	155
16	7	B311	Bookkeeping Machine Operator	185
16.1	4	B311	Bookkeeping Machine Operator	165
16.2	*2	B311	Bookkeeping Machine Operator	185
16.3	*1	B311	Bookkeeping Machine Operator	175
16.4	1	B312	Senior Bookkeeping Machine Operator	205
17	4	B512	General Clerk-Typist	180
17.1	1	B512	General Clerk-Typist	155
18	1	U56	Asst. Supervisor, Consumers' Accounts	300
19	1	U60	Supervisor Consumers' Accounts	375
20	1	U62	Supervisor of Closing Bills	280
21	1	U63	Chief Adjuster	280

Section 74.3. **PUBLIC UTILITIES COMMISSION— SAN FRANCISCO WATER DEPARTMENT** (Continued)

WATER SALES DIVISION—COLLECTIONS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
21.1	13	B222	General Clerk	$ 155
22	4	B222	General Clerk	165
24	16	B222	General Clerk	180
25	*3	B222	General Clerk	180
26	*3	B222	General Clerk	173
26.1	*1	B222	General Clerk	165
26.2	*1	B222	General Clerk	155
28	1	B228	Senior Clerk	210
29	1	B234	Head Clerk	260

Section 74.3. PUBLIC UTILITIES COMMISSION—
SAN FRANCISCO WATER DEPARTMENT
(Continued)
WATER SALES DIVISION—COLLECTIONS (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
30	1	B408	General Clerk-Stenographer	$ 180
31	1	B408	General Clerk-Stenographer	155
31.1	*1	B408	General Clerk-Stenographer	165
32	1	B512	General Clerk-Typist	180
33	1	U52	Supervisor of Collections	250

Section 74.4. PUBLIC UTILITIES COMMISSION—
SAN FRANCISCO WATER DEPARTMENT
(Continued)
DOCKS AND SHIPPING

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
34	1	B222	General Clerk	$ 180
35	1	U51	Supervisor Docks and Shipping	280
36	1	U125	Hoseman, Ships and Docks	190
37	1	U125	Hoseman, Ships and Docks	185

Section 74.5. PUBLIC UTILITIES COMMISSION—
SAN FRANCISCO WATER DEPARTMENT
(Continued)
CITY DISTRIBUTION DIVISION—GENERAL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
38	1	B228	Senior Clerk	$ 180
40	1	B408	General Clerk-Stenographer	180
41	†1	B512	General Clerk-Typist	155
42	1	B512	General Clerk-Typist	180
42.1	*1	B512	General Clerk-Typist	180
43	†1	F252	Junior Civil Engineering Draftsman	180
43.1	1	F401	Junior Hydraulic Engineer	280
43.3	*1	F401	Junior Hydraulic Engineer	240
44	2	O58	Gardener	165
44.1	‡5	O58	Gardener	150
45.1	1	O60	Head Gardener	165
45.2	*1	O60	Head Gardener	200
46	4	U130	Reservoir Keeper	207.50
47	1	U138	Supervisor of Yard, Water Department	225
49	1	U142	Assistant Superintendent	435
50	1	U144	Superintendent	560

†No funds provided.
‡Funds provided for only three positions.

Section 74.6. PUBLIC UTILITIES COMMISSION—
SAN FRANCISCO WATER DEPARTMENT
(Continued)
PUMPS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
52	7	O166	Fireman of Stationary Steam Engines	$ 234.50
52.1	*1	O166	Fireman of Stationary Steam Engines	234.50
54	4	O168	Engineer of Stationary Steam Engines	272.50
54.1	*1	O168	Engineer of Stationary Steam Engines	272.50
55	1	O172	Chief Engineer of Stationary Steam Engines	338

Section 74.7. **PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT** (Continued)

PUMPS—PENINSULA DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
57	2	O166	Fireman of Stationary Steam Engines	$ 234.50
58	1	U214	Pump Operator	218
59	2	U214	Pump Operator (relief)	218
59.1	*1	U214	Pump Operator	218
60	1	U214	Pump Operator (part time)	79.50
61	1	U215	Head Pump Operator	245.50

Section 75. **PUBLIC UTILITIES COMMISSION**

MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B228	Senior Clerk	$ 229
2	1	B354	General Storekeeper	230
3	1	B408	General Clerk-Stenographer	180
4	1	B454	Telephone Operator	180
5	1	C102	Janitress (part time)	45.50
6	1	C152	Watchman	180
7	1	C152	Watchman	158.50
8	1	I 12	Cook	211
8.1	1	O58	Gardener	165
8.3	*1	U214	Pump Operator	200
9	1	U228	Country Meterman	229
11	1	U236	Assistant Superintendent, Peninsula Div.	325
12	1	U246	Superintendent, Peninsula Division	500

Section 75.1. **PUBLIC UTILITIES COMMISSION** (Continued)

PENINSULA DIVISION—RESERVOIRS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
13	3	I 60	Housekeeper (part time)	$ 35
15	3	U130	Reservoir Keeper	207.50
15.1	1	U130	Reservoir Keeper	202
16	1	U212	Ranger	207.50
17	1	U212	Ranger	158.50
17.1	1	U212	Ranger	180

Section 75.2. **PUBLIC UTILITIES COMMISSION** (Continued)

ALAMEDA SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
18	1	B222	General Clerk	$ 196.50
19	1	B512	General Clerk-Typist	180
19.1	*1	B512	General Clerk-Typist	188.50
19.2	1	C104	Janitress (part time)	35
19.3	1	O58	Gardener	180
20	1	U130	Reservoir Keeper	207.50
21	2	U212	Ranger	207.50
23	1	U214	Pump Operator (part time)	50
25	1	U231	Asst. Superintendent, Alameda District	250
26	1	U232	Superintendent, Alameda District	295

Section 75.3. **PUBLIC UTILITIES COMMISSION** (Continued)

CITY DISTRIBUTION DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
27	8	U120	Gateman, $11.10 per day.....	
28	2	J 4	Laborer, $7.60 per day.....	

Section 75.4. **PUBLIC UTILITIES COMMISSION** (Continued)

PENINSULA DIVISION—MILLBRAE STATION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
29	1	B454	Telephone Operator (part time), $5 per day	
31	1	U206	Water Dept. Worker, $7.60 per day.....	
31.1	1	U206	Water Dept. Worker, $6 per day.....	
31.2	1	U214	Pump Operator (relief), $7.10 per day.....	

Section 75.5. **PUBLIC UTILITIES COMMISSION** (Continued)

AGRICULTURAL DIVISION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
33	3	J 4	Laborer, $7.60 per day.....	
34	1	J 10	Laborer Sub-Foreman, $8.10 per day.....	

Section 75.6. **PUBLIC UTILITIES COMMISSION** (Continued)

GENERAL AND MISCELLANEOUS

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
35			Teams and Trucks at rates fixed in purchaser's contracts.	
36			Seasonal clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 75a. **PUBLIC UTILITIES COMMISSION—CIVILIAN DEFENSE**

The following positions are not established as continuing positions, but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	2	B454	Telephone Operator .....$	150

Section 76. **PUBLIC UTILITIES COMMISSION—SAN FRANCISCO WATER DEPARTMENT** (Continued)

FUNCTIONAL EMPLOYMENT AS NEEDED

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3	A154	Carpenter, $12 per day.....	
2	1	A354	Painter, $12 per day.....	
3	1	A404	Plumber .....$	287
5	1	B327	Photostate Operator	200
6	1	B512	General Clerk-Typist	180
6.1	1	B512	General Clerk-Typist	155
6.2	*1	B512	General Clerk-Typist	180

Section 76. PUBLIC UTILITIES COMMISSION—
SAN FRANCISCO WATER DEPARTMENT
(Continued)
FUNCTIONAL EMPLOYMENT AS NEEDED (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
6.3	*1	B512	General Clerk-Typist	$ 155
8	1	E154	Lineman	293
9	1	F401	Junior Hydraulic Engineer	225
17	64	J 4	Laborer, $7.60 per day	
17.1	*4	J 4	Laborer, $7.60 per day	
18	2	J 66	Garageman, $8 per day	
18.1	*1	J 66	Garageman, $8 per day	
19	6	M54	Auto Machinist, $11.12 per day	
19.1	1	M104	Blacksmith's Helper, $8 per day	
20	4	M254	Machinist, $11.12 per day	
20.1	*1	M254	Machinist, $11.12 per day	
21	1	M266	Foreman, Meter Repair	269.50
22	1	M268	Foreman Machinist	285
24	3	O1	Chauffeur, $9.15 per day	
24.1	*1	O1	Chauffeur, $9.15 per day	
25	1	O116	Teamster, $8 per day	
26	1	U104	Leadman, $7.60 per day	
27	2	U108	Compressor Operator, Portable, $10 per day	
28	13	U112	Pipe Caulker, $10.60 per day	
28.1	*1	U112	Pipe Caulker, $10.60 per day	
29	5	U114	Main Pipe Foreman, $11.10 per day	
30	16	U116	Service Man, $10.60 per day	
30.1	*1	U116	Service Man, $10.60 per day	
31	1	U120	Gateman, $11.10 per day	
32	1	U136	General Foreman Service Meters	354.50
33	1	U140	General Foreman Main Pipes	381.50
34	11	U206	Water Department Worker, $7.60 per day	
34.1	*8	U206	Water Department Worker, $7.60 per day	
35	2	U214	Pump Operator	218
35.1	3	U214	Pump Operator	180
35.2	1	U215	Head Pump Operator	218
37	2	U227	General Maintenance Foreman	305.50
38	1	U230	Maintenance Foreman	245.50
38.1	2	U230	Maintenance Foreman	218
39	1	F202	Inspector of Public Works Construction	200
40	1	F202	Inspector of Public Works Construction	225
43	1	F204	Civil Engineering Inspector	280
44	1	F604	Surveyor's Field Assistant	190

Section 77. PUBLIC UTILITIES COMMISSION
INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES

(Not included in Budget Estimates, submitted for inclusion in Salary Ordinance only to establish classifications as needed.)

(The rates of pay herein specified are maximum rates. Lower rates may be paid.)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
1		Asst. Hydraulic Engineer			$325
2		Asst. Bacteriologist			165
3		Asst. Biologist			165
4		Asst. Electrical Engineer			325
5		Asst. Mechanical Engineer			325
6		Auto Machinist		$11.00	
7		Blacksmith		11.40	

Section 77. PUBLIC UTILITIES COMMISSION (Continued)

INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
8		Blacksmith's Helper		$8.00	
9		Bacteriologist			$210
10		Biologist			210
11		Boilermaker		10.35	
12		Boilermaker's Helper		7.85	
13		Brakeman		7.60	
14		Bookkeeper			185
15		Construction Superintendent			300
16		Construction Foreman			200
17		Clerk (experienced)			337.50
18		Cable Splicer		13.00	
20		Carpenter		12.00	
21		Carpenter Foreman		13.00	
22		Cement Finisher		11.00	
23		Cement Gun Operator		8.00	
24		Clerk, General			175
25		Cook		7.00	
26		Cook's Helper		5.25	
27		Compressorman		10.00	
28		Construction Engineer			600
29		Concrete Man		7.60	
30		Concrete Foreman		8.60	
31		Chainman			150
32		Chucktender		7.60	
32.1		Comptometer Operator			175
33		Draftsman			250
34		Detectorman			215
35		Dishwasher		5.00	
36		Designer			275
44		Driver		10.30	
52		Driver (Tractor)		10.30	
53		Diver, per dive $25			
54		Estimator			175
55		Electrician		13.60	
56		Engineer Mechanical			375
57		Engineer Assistant			300
59		Engineer (Assistant Const.)			375
60		Photostat Operator			185
60.1		General Clerk-Typist			175
61		Architectural Draftsman			250
62		Architectural Designer			325
63		Architect			375
64		Civil Engineering Designer			325
65		Electrical Engineering Draftsman			250
66		Electrical Engineering Designer			325
67		Electrical Engineering Inspector			275
68		Electrical Engineer			375
69		Hydraulic Engineering Designer			325
70		Mechanical Draftsman			250
71		Mechanical Engineering Designer			325
72		Structural Draftsman			250
73		Structural Engineering Designer			325
74		Structural Engineering Inspector			325
75		Structural Engineer			350
76		Assistant Chief Surveyor			300
77		Chief Surveyor			375

Section 77. PUBLIC UTILITIES COMMISSION (Continued) INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
78		Foreman			$250
79		Foreman		$10.00	
86		Foreman, General			300
87		Field Assistant			225
88		Fire Boss			212.50
89		Form Man		7.60	
90		Grout Gunman		8.00	
91		Gunite Helper		7.60	
92		Gunite Mixerman		8.40	
93		Gate Tender		7.60	
94		Graderman		7.60	
95		Groundman		7.60	
96		Eng. H. and P. Engines		13.00	
97		Hodcarrier		12.00	
98		Hostler		7.60	
99		Housesmith		11.00	
100		Housesmith Foreman		12.00	
101		Inspector			250
102		Inspector, Engineer			250
103		Inspector, Chief			275
104		Janitress			140
105		Janitor			155
106		Jackhammerman		8.00	
107		Kitchen Helper			117.50
108		Laborer		7.60	
115		Lineman		11.60	
116		Lampman			150
117		Lineman Helper		8.00	
118		Mechanic, Camp			250
119		Machinist		11.00	
121		Machinist's Helper		8.40	
122		Machineman		9.00	
123		Master Mechanic			453.50
124		Mixerman		7.60	
125		Motorman		7.60	
126		Motorman (Gas)		8.00	
127		Mucker		7.60	
128		Miner		7.60	
129		Nozzleman		7.60	
130		Nurse			162.50
131		Nipper		7.60	
132		Pipe Joint Inspector			162.50
133		Plasterer		14.00	
134		Painter		12.00	
135		Plumber		13.60	
136		Physician			337.50
137		Porter		7.60	
138		Powderman		7.60	
138.1		Power Shovel Operator	$2.00		
138.2		Power Shovel Oiler	1.32½		
139		Pumpman		7.60	
140		Rigger		7.60	
141		Rescueman		7.60	
142		Safety Man			250
143		Steelworker		12.00	
144		Surveyor			275

Section 77. PUBLIC UTILITIES COMMISSION (Continued)
INTERDEPARTMENTAL SERVICES—FOR CONSTRUCTION AND OTHER ACTIVITIES (Continued)

Item No.	Class No.	Departmental Title	Per Hour	Per Day	Per Month
145		Sanitary Engineer (as needed)			$106
146		Steam Shovel Engineer	$2.00		
147		Steam Shovel Fireman	1.33⅓		
148		Steam Shovel Oiler	1.33⅓		
149		Steam Shovel Watchman		$7.60	
150		Superintendent			500
151		Steamfitter		13.60	
152		Skiptender		7.60	
153		Sub Foreman		8.10	
154		Special Agent			225
155		Stenographer			175
156		Storekeeper, General			200
157		Tunnel Superintendent			250
158		Tractor Driver		10.30	
159		Tool Sharpener		11.40	
160		Tool Sharpener's Helper		8.00	
161		Tunnel Supt. Assistant			240
162		Templateman		7.60	
163		Typist			175
164		Timekeeper			175
165		Waiter		5.00	
166		Water Pipe Welder		8.10	
167		Welder	1.25		
168		Welder Helper	.75		
169		Watchman			155
170		Waterboy			106
171		Trucks and teams at rates established by Purchaser's contracts.			
172		Subject to prior approval of the Civil Service Commission, other classifications as needed for emergency work at rates not to exceed that prevailing for the particular classification.			

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	A6	Supervisor of Maintenance and Repairs	$ 345
1.1	1		Window Maintenance Worker	250
2	4	A154	Carpenter, $12 per day	
2.1	*2	A154	Carpenter, $12 per day	
3	1	A160	Foreman Carpenter	303
4	3	A354	Painter, $12 per day	
4.1	*1	A354	Painter, $12 per day	
5	2	B4	Bookkeeper	185
5.1	*1	B4	Bookkeeper	185
5.2	2	B4	Bookkeeper	175
5.3	2	B4	Bookkeeper	165
6	1	B6	Senior Bookkeeper	250
7	3	B6	Senior Bookkeeper	200
8	1	B9	Supervisor of Financial Reports, Board of Education	250
9	1	B14	Senior Accountant	340
10	1	B14	Senior Accountant	300

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
11	1	B58	Secretary, Board of Education	$ 500
12	1	B180	Administrative Assistant	350
13	2	B210	Office Assistant	120
14	1	B222	General Clerk	190
15	1	B222	General Clerk	180
16	1	B228	Senior Clerk	210
17	3	B308	Key Drive Calculating Machine Operator	180
18	1	B308	Key Drive Calculating Machine Operator	165
18.1	1	B308	Key Drive Calculating Machine Operator	155
19		B308	Key Drive Calculating Machine Operator, as needed	150
20	1	B311	Bookkeeping Machine Operator	185
20.1	30	B352	Storekeeper	150
21	1	B354	General Storekeeper	230
22	1	B380	Armorer, R.O.T.C.	170
23	3	B408	General Clerk-Stenographer	215
24	63	B408	General Clerk-Stenographer	180
25	4	B408	General Clerk-Stenographer	178
26	3	B408	General Clerk-Stenographer	172
26.1	*1	B408	General Clerk-Stenographer	172
26.2	9	B408	General Clerk-Stenographer	165
26.3	*1	B408	General Clerk-Stenographer	165
27	14	B408	General Clerk-Stenographer	155
27.1	17	B408	General Clerk-Stenographer	150
29	12	B408	General Clerk-Stenographer (part time), $3 per evening	
29.1	*1	B408	General Clerk-Stenographer (part time), $3 per evening	
30	9	B408	General Clerk-Stenographer, $6.67 per day for actual days served	
30.1	10	B408	General Clerk-Stenographer, $7.09 per day for actual days served	
30.2	8	B408	General Clerk-Stenographer, $7.74 per day for actual days served	
30.3	1	B408	General Clerk-Stenographer, $7.53 per day for actual days served	
31	4	B412	Senior Clerk-Stenographer	210
32	2	B454	Telephone Operator	180
32.1	1	B454	Telephone Operator	170
33		B454	Telephone Operator (as needed), $5 per day actual days served	
34	1	B512	General Clerk-Typist	215
35	1	B512	General Clerk-Typist	190
36	7	B512	General Clerk-Typist	180
36.1	*1	B512	General Clerk-Typist	180
37	1	B512	General Clerk-Typist	172
38	*2	B512	General Clerk-Typist	165
38.1	2	B512	General Clerk-Typist	155
38.2	2	B512	General Clerk-Typist	150
39	76	C102	Janitress	155
39.1	8	C102	Janitress	150
40	12	C102	Janitress	140
40.1	†35	C102	Janitress	135
40.2	10	C102	Janitress, part time at the rate of $135 per month prorated	
41		C102	Substitute Janitresses at rate of $135 per month shall be paid at the rate of $5.81 per day for actual days served	

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
42	83	C104	Janitor	$ 170
42.1	*12	C104	Janitor	170
42.2	9	C104	Janitor	162
42.3	*2	C104	Janitor	162
42.4	12	C104	Janitor	165
42.5	*6	C104	Janitor	165
43	69	C104	Janitor	150
43.1	*5	C104	Janitor	150
43.2	3	C104	Janitor	155
43.3	*2	C104	Janitor	155
43.4	1	C104	Janitor	145
43.5	10	C104	Janitor, part time at the rate of $150 per month prorated	
44	27	C104	Janitor, part time, $2.50 per evening	
46	2	C104	Janitor, part time	25
47	34	C105	Special Janitor	177.50
47.1	*2	C105	Special Janitor	177.50
48		C105	Special Janitor at $2.50 per evening in addition to regular salary	
49		C107.1	Special Working Foreman Janitor at $2.50 per evening in addition to regular salary	
50	15	C107	Working Foreman Janitor	200
51	4	C107	Working Foreman Janitor	190
51.1	*1	C107	Working Foreman Janitor	190
52	3	C107	Working Foreman Janitor	170
53	1	C112	Supervisor of School Janitors	225
53.1	1	C152	Watchman, "as needed"	145
53.2	1	C152	Watchman, part time, as needed	75
54	12	I 12	Cook, at rate of $7.80 per day for actual days served	
54.1	20	I 12	Cook, part time, at rate of $7.80 per day, prorated to hours served	
55	2	I 12	Cook, part time	75
56	3	I 2	Kitchen Helper, part time	75
57	7	J78	Stockman	200
58	3	J78	Stockman	190
58.1	*2	J78	Stockman	190
58.2	1	J78	Stockman	175
59	4	J78	Stockman	180
59.1	2	J78	Stockman	170
60	1	J80	Foreman Stockman	230
60.1	1	L360	Physician, part time	200
61	1	O1	Chauffeur	215
62	1	O104	Moving Picture Operator	190
63	2	O122	Window Shade Worker	200
64	15	O168	Engineer Stationary Steam Engines	250
64.1	*2	O168	Engineer Stationary Steam Engines	250
65		O168	Engineer Stationary Steam Engines (part time relief)	125
66		O168	Engineer Stationary Steam Engines, $3 per evening as required	
66.1		O169	Special Engineer of Stationary Steam Engines at $3 per evening in addition to regular salary	
67	1	O172	Chief Engineer Stationary Steam Engines.	325
68	1	O61	Foreman Gardener	280
69	7	O58	Gardener	165

Section 83. BOARD OF EDUCATION—
NON-CERTIFICATED EMPLOYEES (Continued)

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
69.1	*1	O58	Gardener	$ 165
70	1	O58	Gardener	160
70.1	5	O58	Gardener	150
72			Referees and Umpires, $1 to $3 per game (as needed)	
73			Temporary clerical employment and other help as needed at rates fixed in Salary Ordinance	
74			Temporary evening school clerks as needed, $3 per evening	
74.1			Part time employment as needed at pro rata of rates fixed in Salary Ordinance	
			TRUCK RENTAL—CONTRACTUAL	
75			Trucks over 2500 lbs. and not over 4500 lbs. at rate of $265 per month for not more than twenty-three days per month	

†Twenty of the C104 Janitors are on military leave, and these positions are to be filled by C102 Janitresses for the duration or until the Civil Service can certify C104 Janitors—see proportionate increase in Item 40.1—Janitresses.

Section 84. CIVIL SERVICE COMMISSION

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	3		Commissioners	$ 100
1.1	1	B210	Office Assistant	120
1.2	*1	B210	Office Assistant	130
2	1	B222	General Clerk	180
3	1	B234	Head Clerk	215
4	1	B234	Head Clerk	260
5	2	B408	General Clerk-Stenographer	180
6	1	B408	General Clerk-Stenographer	170
6.1	1	B419	Assistant to Secretary, Civil Service Commission	280
6.2	3	B512	General Clerk-Typist	180
7	*1	B512	General Clerk-Typist	180
7.1	2	B512	General Clerk-Typist	155
7.2	1	G51	Personnel Assistant	175
7.3	1	G51	Personnel Assistant	165
7.4	*1	G51	Personnel Assistant	195
7.5	*1	G51	Personnel Assistant	165
8	1	G52	Senior Personnel Assistant	220
8.1	1	G52	Senior Personnel Assistant	200
9	3	G58	Civil Service Examiner	300
13	*1	G59	Assistant Personnel Director	375
13.1	1	G59.1	Supervisor of Wage Scales and Classifications	375
13.2	1	G59.2	Supervisor of Examinations	375
14	1	G62	Personnel Director and Secretary	600
			AS NEEDED	
15			Examiners, Clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 85. RETIREMENT SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B82	Secretary-Actuary, Retirement System (part time)	$ 450
1.1	‡1	B82.1	Assistant Secretary-Actuary	300
2	1	B222	General Clerk	190
4	1	B234	Head Clerk	260
4.1	1	B244	Actuarial Clerk	225
5	1	B308	Key Drive Calculating Machine Operator	165
5.1	1	B308	Key Drive Calculating Machine Operator	150
6	1	B408	General Clerk-Stenographer	190
7	2	B408	General Clerk-Stenographer	180
8	1	B408	General Clerk-Stenographer	165
8.1	1	B408	General Clerk-Stenographer	155
8.2	1	B412	Senior Clerk-Stenographer	210
9	1	L360	Physician (part time)	300
10	1	N410	Investigator	230
11			Medical examiners and medical testimony as needed at fees fixed by Retirement Board	
13		B83	Consulting Actuary (as needed), $50 per day	
14		B421	Court Reporter (as needed), at $12.50 per day plus transcriptions	
15			Other temporary services as needed at rates not in excess of salary standardization schedules	

‡No funds provided.

Section 86. COORDINATING COUNCIL

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1	B69	Secretary, Coordinating Council	$ 345
2	1	B408	General Clerk-Stenographer	155

Section 86a. HEALTH SERVICE SYSTEM

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
1	1		Medical Director	$ 500
2	1	B79	Secretary	280
3	1	B222	General Clerk	178
4	1	B228	Senior Clerk	210
5	1	B234	Head Clerk	250
6	1	B310	Tabulating Machine Operator	165
7	1	B310	Tabulating Machine Operator	190
8	1	B310.1	Senior Tabulating Machine Operator	230
9	1	B408	General Clerk-Stenographer	180
10	1	B412	Senior Clerk-Stenographer	210
11	1	B454	Telephone Operator	180
12	1	B512	General Clerk-Typist	155
12.1	*1	B512	General Clerk-Typist	178
13	1	B512	General Clerk-Typist	178
14	1	L70	Physiotherapist	175
15	1	L70	Physiotherapist	200
16			Seasonal clerical or other temporary services as needed at rates not in excess of salary standardization schedules	

Section 87. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance; if any compensation herein fixed is held to be contrary to the provisions of the Charter or other law or statute such decision shall not affect the validity of any other compensation fixed in this ordinance. The Board of Supervisors hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause and phrase thereof, and approved and adopted each rate of compensation herein, irrespective of the fact that any one or more other sections, subsections, sentences, clauses or phrases may be declared unconstitutional, or that any compensation may be declared contrary to law.

KATHLEEN DOLEN.

Recommended by the Civil Service Commission.

JOHN J. O'TOOLE.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Meyer—2.

NEW BUSINESS.

Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors Mead, Uhl.

Approval of Supplemental Recommendations, Public Welfare Department.

(Series of 1939)

Resolution No. 3415, as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department, containing names and amounts to be paid as Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including denials, effective May 1, 1943, and June 1, 1943, are hereby approved, and the Clerk of the Board of Supervisors is directed to transmit the foregoing approvals to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, MacPhee, Mead, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Green, Meyer—2.

Release of Lien, Ida Cowan, Filed Re Indigent Aid.

(Series of 1939)

Resolution No. 3416, as follows:

Whereas, an instrument executed by Ida Cowan, receiving aid from the City and County of San Francisco, has been recorded in the office of the Recorder of the City and County of San Francisco, State of California, which said instrument created a lien in favor of said City and County on real property belonging to said Ida Cowan; and

Whereas, said Ida Cowan on payment of the debts secured by said lien is entitled to receive a release thereof; now, therefore, be it

Resolved, That, upon recipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of said City

and County, be and he is hereby authorized to execute and deliver a release of any such lien.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Cancellation of Taxes—Property Acquired by the United States of America.

(Series of 1939)

Resolution No. 3417, as follows:

Resolved, In accordance with the consent of the City Attorney, and pursuant to Section 4986 of the Revenue and Taxation Code of the State of California, that the Controller, in his capacity as county auditor, be, and he is, hereby authorized and directed to cancel the second installment of taxes for the year 1942-1943, and both installments of taxes for the year 1943-1944, which said 1942-1943 taxes became a lien on the first Monday in March, 1942, to-wit, March 2, 1942, and said 1943-1944 taxes became a lien on the first Monday in March, 1943, to-wit: March 1, 1943, on the following described property:

Parcel No.	*Assessor's Block*	*Assessor's Lot*
2	4695	1, 3, 4, 5, 6, 7, 8, 9, 10 and 13, 14, 15, 16
6	4682	2
8	4682	3, 4 and 5
10	4682	7, 8, 12 and 13
11	4682	9
13	4682	9-B
14	4682	10
18	4682	14
33	4667	6-B and 7
42	4667	11-B
49	4667	14
52	4667	15-A
53	4667	16 and 16-A
55	4667	1
57	4657	2 and 3
60	4657	5-B
63	4657	7-A
66	4657	9
69	4657	10
70	4657	10-A
73	4657	13
81	4657	1 and 18
83	4642	2-A
86	4642	4
88	4642	5-A
89	4642	6
91	4642	7-B and 8
92	4642	9 and 12
97	4642	17-A
98	4642	18 and 18-A
101	4642	1
102	4633	2 and 3
104	4633	5 and 6
105	4633	6-A
106	4633	7
108	4633	9
109	4633	9-A
111	4633	11
112	4633	11 and 12

113	4633	12-A and 13
115	4633	17 and 18
119	4618	1, 2, 3, 4, 15-A and 16
121	4618	7, 8, 9, 10, 11, 12
125	4589	1
127	4577	Entire Block
131	4574	17 and 18
131½	4574	11 and 12

Said property was acquired by the United States of America subsequent to the first Monday in March, 1942, to-wit, on the 24th day of December, 1942.

Approved as to form by the City Attorney.

Approved by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Authorizing Purchase of Certain Land Near Pleasanton for San Francisco Water Department.

(Series of 1939)

Resolution No. 3418, as follows:

Resolved, In accordance with the recommendation of the Public Utilities Commission, that the City and County of San Francisco, a municipal corporation, accept a deed from Mads T. Groth and Marie Groth or the legal owner to the following described land situated in Alameda County, California, required by the San Francisco Water Department and that the sum of $600 be paid for said property from Appropriation No. 90.600.66:

Beginning at the intersection of the northern boundary line of that certain 51.48 acre tract of land conveyed by Spring Valley Company, Ltd., a corporation, to Mads T. Groth, et al., by deed dated March 10, 1937, and recorded March 31, 1937, in Liber 3474 of Official Records of Alameda County, at page 57, with the center line of County Road No. 1533; running thence easterly along said northern boundary line a distance of 133 feet; thence southerly, parallel with the said center line of County Road No. 1533, a distance of 100 feet; thence westerly, parallel with said northern boundary line, 133 feet, to the center line of County Road No. 1533; thence northerly along said center line a distance of 100 feet to the point of commencement.

Together with all the appurtenances thereunto belonging.

The City Attorney shall examine and approve the title to said property.

Resolution No. 3346 (Series of 1939) adopted by this Board on April 26, 1943, is hereby repealed.

Approved by the Director of Property.

Approved by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Confirming Sale of Certain San Francisco Water Department Land Near Pleasanton to Walter M. Briggs.

(Series of 1939)

Resolution No. 3419, as follows:

Whereas, pursuant to Ordinance No. 2116 (Series of 1939), the Director of Property advertised in the official newspaper that bids or offers would be received by him on May 25, 1943, for the sale of certain city owned real property situated in the County of Alameda, State of California, being a portion of that certain strip of land 200 feet in width, the center line of which is the so-called "G" line of wells owned by the City and County of San Francisco, a municipal corporation, hereinafter referred to as the City, a strip of land 200 feet in width, the center line of which is the so-called "N" line of wells of said City; said two strips forming a single parcel of land, as described in Parcel 70 of Alameda County Lands in deed from Spring Valley Water Company to the City and County of San Francisco, dated March 3, 1930, and recorded March 3, 1930, in the office of the County Recorder of Alameda County, State of California, in Liber 2350 of Official Records at Page 1; and specifically described as follows:

> Commencing at the point of intersection of the southerly boundary line of said first above mentioned 200-foot strip of land, the center line of which is the so-called "G" line of wells and the easterly boundary line of the 200 foot strip of land, the center of which is the so-called "N" line of wells; said point of intersection being distant north 14° 24′ 30″ west 1149.38 feet and south 87° 55′ 30″ west 235.78 feet from a point in the center of County Road No. 2000; said last mentioned point being distant along said center line west 2761.25 feet and south 63° 39′ 30″ west 893.14 feet from an iron monument set in said center line of said road at the southwest corner of the McKenzie property, which is also the southeast corner of Parcel XXV of deed from Suburban Company to Spring Valley Water Works dated November 1, 1902, and recorded December 20, 1902, Book 881, page 172, Alameda County Records; running thence from said point of commencement south 2° 04′ 30″ east 600.00 feet; thence south 87° 55′ 30″ west 200.00 feet; thence north 2° 04′ 30″ west 600.00 feet; thence south 87° 55′ 30″ west 800.00 feet; thence north 2° 04′ 30″ west 200.00 feet; thence north 87° 55′ 30″ east 800.00 feet; thence north 2° 04′ 30″ west 602.80 feet; thence north 87° 55′ 30″ east 200.00 feet; thence south 2° 04′ 30″ east 602.80 feet; thence north 87° 55′ 30″ east 166.46 feet; thence diagonally across said first above mentioned 200 foot strip south 14° 24′ 30″ east 204.73 feet; thence south 87° 55′ 30″ west 210.19 feet to the point of commencement. Containing 10.979 acres more or less.

Together with the existing well located on said land at the intersection of the center line of the so-called "G" line of wells with the center line of the so-called "N" line of wells, known as Well "G-43¼."

Whereas, in response to said advertisement, Walter M. Briggs offered to purchase said property for the sum of $4,800, subject to the reservations and conditions set forth in said ordinance, no other bids having been made or received; and

Whereas, said sum of $4,800 is more than 90 per cent of the preliminary appraisal of said property, as made by the Director of Property, the amount of said appraisal being $4,800; and

Whereas, Walter M. Briggs has paid the sum of $480 to the City as a deposit in connection with this transaction; and

Whereas, the Director of Property and the Public Utilities Commission have recommended the sale of said property for the sum of $4,800; now, therefore, be it

Resolved, That said offer be and is hereby accepted; and be it

Further Resolved, That the Mayor and the Clerk of the Board of Supervisors, on behalf of the City and County of San Francisco, a municipal corporation, be and are hereby authorized and directed to execute a deed for the conveyance of said real property to Walter M. Briggs, or his assignee, subject to the reservations and conditions set forth in said ordinance. The buyer shall pay the balance of the purchase price within thirty days after approval of this resolution. The Director of Property shall deliver the deed to the grantee upon receipt of the balance of the purchase price.

Public Utilities Commission Resolution No. 5640.
Approved by the Director of Property.
Approved by the Manager of Utilities.
Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Passed for Second Reading.

Authorizing Compromise of Claim of Nan Showell for the Sum of $50.

(Series of 1939)

Bill No. 2280, Ordinance No. ....., as follows:

Authorizing compromise of claim of Nan Showell for the sum of Fifty Dollars ($50).

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended, and the Department of Public Works and the Chief Administrative Officer having approved, the settlement of the action of Nan Showell against the City and County of San Francisco for the recovery of damages for personal injuries sustained by reason of the defective condition of the sidewalk on Pine Street one hundred feet east of the intersection of Hyde Street, by the payment of Fifty Dollars ($50) in full settlement of all claims of said Nan Showell, said City Attorney is hereby authorized to settle said pending litigation by the payment of said sum of Fifty Dollars ($50).

Recommended and approved by the City Attorney.
Approved as to funds available by the Controller.
Recommended and approved by the Director of the Department of Public Works.
Approved by the Chief Administrative Officer.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Procedure for Deposit of Moneys Received, and Acceptance of Collections, San Francisco Water Department.

(Series of 1939)

Bill No. 2281, Ordinance No. ....., as follows:

An ordinance authorizing, directing, regulating and prescribing the procedure for the deposit of all moneys received and the acceptance for collection of negotiable paper and deposit of the proceeds thereof for or in connection with the business of the San Francisco Water Department.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The provisions of this ordinance shall be subject to the provisions of the Charter relative to the receipt, custody and deposit of funds and property and the general powers and duties of the Controller.

Section 2. By the terms negotiable paper and obligation as used in this ordinance shall be meant:

(a) Negotiable paper: bank or personal checks, United States Treasury Department checks or drafts, and express and post-office money orders provided that such paper is payable fully on demand.

(b) Obligation: any fee, rental, charge, deposit, rate, fare or other account for service, use, labor or material in which money is owed or payable to the San Francisco Water Department.

Section 3. Negotiable paper may be accepted subject to collection when the proceeds thereof are to be used in payment of obligations to the San Francisco Water Department; provided, that the amount of any single item of negotiable paper shall not exceed the amount of the obligation or obligations on account of which it may be tendered; except, however, that in the event that the proceeds of any such single item are in excess of the obligation to be paid credit for said excess shall be recorded in the account of the former obligee subject to application against the accrual of new or additional obligations or subject to refund to said former obligee in accordance with the procedure established for the refund of overpayments.

Section 4. Any obligation on account of which any negotiable paper may be tendered shall be deemed to be not paid in any part whatsoever unless and until and not before the related negotiable paper shall have been fully honored and paid upon presentation and the proceeds thereof paid or delivered into the treasury without recourse.

Section 5. All moneys and negotiable paper received for or in connection with the business of the San Francisco Water Department shall be caused to be paid or delivered into the treasury not later than the next business day after its receipt.

Section 6. The Treasurer, pending the collection through banks of the proceeds thereof, shall cause the daily amount of all negotiable paper which he may receive from the San Francisco Water Department to be recorded in an account styled "S. F. Water Department Check Clearing Account."

Section 7. The Treasurer shall cause the diligent prosecution of the collection through banks of the proceeds of all negotiable paper and upon the realization of any of such collection he shall cause the amount thereof to be transferred from the "S. F. Water Department Check Clearing Account" to the credit of the Water Revenue Operating or other appropriate Water Department fund.

Section 8. In the event that any items of the previously supposed negotiable paper are returned by banks to the Treasurer he thereupon shall cause the return of same to the San Francisco Water Department for recordation as unpaid items.

Approved as to form by the City Attorney.

Recommended by the Manager of Utilities.

Recommended by the Treasurer.

Recommended by the Controller.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Meyer—1.

Authorizing Execution of a Deed for Conveyance of Right of Way to Joint Highway District No. 10 for Junipero Serra Boulevard in San Mateo County.

(Series of 1939)

Bill No. 2287, Ordinance No. ....., as follows:

Authorizing execution of a deed for the conveyance of a right of way to Joint Highway District No. 10 for Junipero Serra Boulevard in San Mateo County.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Public Utilities Commission, the Mayor and the Clerk of the Board of Supervisors are hereby authorized and directed in behalf of the City and County of San Francisco to execute a deed granting to Joint Highway District No. 10 of the State of California, a right of way easement for a public road or highway over the following described land of said City and County situated in San Mateo County, California:

A strip of land 152 feet wide being 76 feet measured at right angles northeasterly and 76 feet measured at right angles southwesterly from the following described surveyed centerline for said Junipero Serra Boulevard and the northwesterly and southeasterly extensions thereof.

Commencing at a point on the common boundary line between that certain 146.25-acre tract described as Parcel 30, San Mateo County Lands, Silva Tract in deed from Spring Valley Water Company to the City and County of San Francisco dated March 3, 1930, and recorded March 3, 1930, in Volume 491 of Official Records at page 1 and the lands now or formerly owned by Robert Lewis Coleman, Jr., and Caroline Coleman Lowry as described in deed recorded in Volume 76 of Deeds at page 244, Records of San Mateo County, said point being Station "A" 459+63.25 on the surveyed centerline of said Junipero Serra Boulevard Extension; said point being distant southwesterly along said common boundary line 3,967.4 feet from the southwesterly boundary line of the State Highway known as El Camino Real; thence from said point of commencement and deflecting 51° 30′ to the right from said common boundary line and running southeasterly along said centerline of said boulevard 491.13 feet; thence continuing southeasterly on the arc of a curve to the right, tangent to the preceding course, radius of 3000 feet, a distance of 577.1 feet to a point on the southeasterly boundary line of the hereinabove mentioned 146.25-acre tract, said point being Station "A" 470+31.5 on the surveyed centerline of said Junipero Serra Boulevard Extension, said point being distant southwesterly along said southeasterly boundary line 3,508.7 feet from the southwesterly boundary line of said State Highway known as the El Camino Real. Containing 3.728 acres.

The northwesterly boundary line of said 152-foot strip of land being the northwesterly boundary line of the hereinabove mentioned 146.25-acre tract and the southeasterly boundary line of said strip of land being the southeasterly boundary line of said 146.25-acre tract.

Section 2. The grant of said right of way easement shall be subject to the following express conditions, which shall be accepted by resolution of the grantee before said grant becomes effective.

1. The grantee shall at its own expense construct and main-

tain a public road or highway over the above described land, and shall hold the City free from any obligation or expense in connection with the construction, maintenance or repair of said road or highway.

2. The grantee shall have the right to extend the slopes of cuts and fills and to construct and maintain drainage ditches on the adjoining property of the grantor where necessary.

3. The grantee shall divert from the lands owned by the City all storm and drainage water which may be intercepted by said proposed highway by constructing and maintaining wherever necessary a sufficient number of drainage gutters, culverts or other suitable structures in such locations and in a manner which will adequately drain and prevent the washing out or the erosion of the City's lands. Said gutters, culverts, and structures shall be so constructed so as not to concentrate unduly the flow of any storm or drainage water intercepted by said highway and the Grantee shall divert said intercepted waters directly into the natural watercourses of the lands of the City through which said highway is located. All work mentioned in this paragraph shall be done to the satisfaction of the General Manager and Chief Engineer of the San Francisco Water Department.

4. The grantee shall provide a paved road, at least 50 feet in width, directly across said proposed highway so as to afford at all times complete freedom of ingress and egree to and from the adjoining lands of the City through which said highway is located. The grantee shall construct suitable roadway entrances where said fifty foot road enters the adjoining City lands. Said fifty foot road shall be constructed at a location agreed upon by the General Manager and Chief Engineer of the San Francisco Water Department and the District Engineer. The grantee shall submit plans of said road to said Water Department and obtain the approval of said Department. All improvements and work to be done in connection with said road and roadway entrances shall be at the sole cost and expense of the grantee. All work mentioned in this paragraph shall be done to the satisfaction of the General Manager and Chief Engineer of said Water Department.

5. It is understood that the proposed highway is to be divided so that traffic running in opposite directions will be separated, and that crossings of the division of said highway will be permitted only at such places as may be established by public authority. It is further understood that the remaining property now owned by the grantor shall be accessible to an adjacent service road adjoining the right of way herein described, and that access from said service road to the main highway will be at the fifty foot paved road to be constructed across said highway as hereinabove provided for in Condition 4, and at such openings as may be established by public authority.

6. The grantee shall, as soon as said grading of said proposed highway is completed and before the pavement thereof is placed, erect permanent fences along both sides of said highway where it passes through the lands of the City. Said fences so to be erected shall be not less than five feet, six inches in height and constructed of redwood posts. six inches square and eight feet in length, set two feet, six inches in the ground at intervals not exceeding twelve feet and with seven galvanized barbed wire strands strung thereon nine inches apart, the bottom wire being not more than six inches above the

ground surface. All corner posts, angle posts, and gate posts shall be properly braced. Tops of all posts including corner posts, angle posts and gate posts shall be chamfered at an angle of 45° to a point. Tops of said posts shall be painted white, balance shall be painted an approved green. The grantee shall install a single-swing walk gate and a double-swing roadway gate on each side of said highway at the roadway entrances to be constructed by said grantee as hereinabove provided for in Condition 4. All improvements, fencing, and work to be done, as herein provided, shall be at the sole cost and expense of the grantee. The grantee shall submit plans and specifications of such work to the San Francisco Water Department and obtain the approval of said Water Department. All work mentioned in this paragraph shall be done to the satisfaction of the General Manager and Chief Engineer of said Water Department. Said fences shall be constructed along the boundary of or within the said right of way hereinabove described.

7. The grantee shall at its own expense properly protect the City's existing and future pipe lines, power lines, telephone lines, and other structures constructed across the hereinbefore described property against damage from the construction, maintenance, repair and/or use of Junipero Serra Boulevard. The grantee shall pay and bear all cost of relocation of existing pipe lines, power lines, telephone lines, or other structures now located in, on; under, over or paralleling the easement described herein. Before commencing any construction work which may affect the City's structures, the grantee shall submit plans and specifications of such work to the San Francisco Water Department and obtain the approval of said department. All work mentioned in this paragraph shall be done at such times and in such manner as shall be designated by and to the satisfaction of the General Manager and Chief Engineer of the San Francisco Water Department.

8. The right of way easement hereby granted shall apply solely to the surface of the land hereinbefore described, and the City hereby reserves the right at all times to construct, reconstruct, maintain, use, repair, and/or remove pipe lines and any and all water works structures, appurtenances, appliances and equipment, including telephone, telegraph, and electric power lines under, across, along, and/or over said land without liability for damage. So far as possible such work shall be done without interference with the use of said highway. In connection with the exercise of the rights reserved in this paragraph, the grantee shall reimburse the City for any additional expense to which it may be put on account of the highway being constructed across said property.

9. The grantee shall hold and save harmless the City from any and all responsibility due directly or indirectly to the construction, maintenance, and/or use of said boulevard across the City's land and structures.

10. The right of way easement hereby granted is to be used for public road or highway purposes only, and no other rights shall be permitted or allowed by the grantee across said property to any person, corporation, municipality or other party without first receiving the written approval of the San Francisco Water Department and the Director of Property.

11. The Director of Property shall deliver the deed conveying the above described right of way to Joint Highway District No. 10.

12. The conveyance of this right of way easement is made

subject to all existing leases, easements and rights of way which may affect said property.

Recommended by the Director of Property.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Authorizing City Attorney to Dismiss Eminent Domain Action Superior Court No. 294860, Acquisition of Property for Widening of Adam and Eve Streets.

(Series of 1939)

Bill No. 2292, Ordinance No. ....., as follows:

Authorizing the City Attorney to dismiss eminent domain action, Superior Court No. 294860.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Director of Public Works having advised that the acquisition of property for the widening of Adam and Eve Streets, the acquisition of which was authorized by Resolution No. 799 (Series of 1939), approved April 8, 1940, and which formed the basis for Superior Court action No. 294860, is no longer necessary, and the Director of Public Works having requested that said action be dismissed, the City Attorney is hereby authorized and directed to dismiss the aforementioned action.

Recommended by the Director of Public Works.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Amending Ordinance Bonding Officers and Employees of the City and County of San Francisco by Amending Various Sections Thereof Affecting Public Utilities.

(Series of 1939)

Bill No. 2293, Ordinance No. ....., as follows:

Amending Ordinance No. 1058 (Series of 1939), an ordinance bonding various officers and employees of the City and County of San Francisco by amending various sections thereof, as follows: Section 31, Public Utilities Commission, Airport; Section 34, Public Utilities Commission, Lighting of Public Streets and Buildings, Bureau of; Section 35, Public Utilities Commission, Municipal Railway; and Section 36, Public Utilities Commission, Water Department.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Ordinance No. 1058 (Series of 1939) is hereby amended by amending various sections thereof, as follows: Section 31, Public Utilities Commission, Airport; Section 34, Public Utilities Commission, Lighting of Public Streets and Buildings, Bureau of; Section 35, Public Utilities Commission, Municipal Railway; and Section 36, Public Utilities Commission, Water Department.

Section 31. Public Utilities Commission, Airport

Manager, Airport Department	$ 2,500	
Superintendent of Operations, San Francisco Airport	2,500	
General Clerk-Stenographer	1,000	
General Clerk-Typists (2), each	1,000	
		$ 8,000

Section 34. Public Utilities Commission, Lighting of Public Streets and Buildings, Bureau of

Manager and Chief Engineer	$ 2,500	
		$ 2,500

Section 35. Public Utilities Commission, Municipal Railway

Manager	$10,000	
Senior Accountant	2,500	
Accountant	2,500	
Bookkeeper	1,000	
Head Clerk	2,500	
General Clerks (3), each	1,000	
General Clerk-Stenographers (2), each	1,000	
Office Assistant	2,500	
Superintendent of Transportation	2,500	
Assistant Superintendent of Transportation	2,500	
Division Superintendents (2), each	2,500	
Day Dispatchers (2), each	1,000	
Claims Adjuster	5,000	
Claims Investigators (4), each	1,000	
Inspectors (23), each	1,000	
		$ 70,000

Section 36. Public Utilities Commission, Water Department

General Manager and Chief Engineer	$10,000
Senior Accountant	5,000
Senior Bookkeeper	1,250
Cashier	1,250
Head Clerk	1,250
Head Clerk	5,000
Senior Clerks (4), each	1,250
Senior Clerk	5,000
General Clerks (46), each	1,250
General Clerks (2), each	2,500
General Clerk	5,000
General Clerk-Stenographers (3), each	1,250
General Clerk-Stenographer	1,500
General Clerk-Typist	1,250
Office Assistants (4), each	1,250
Assistant Manager, Water Sales	1,250
Manager, Water Sales	1,250
Assistant Supervisors, Consumers' Accounts	2,500
Supervisor, Consumers' Accounts	2,500
Supervisor, Closing Bills	1,250
Supervisor, Service and Supply	1,250
Supervisor of Collections	5,000
Supervisor, Docks and Shipping	1,250
Consumers' Complaint Investigator	1,250
Special Complaint Investigator	1,250
Shut-off Men (8), each	1,250
Foreman Meter Repairer	1,250
Foreman Machinist	1,250
Superintendent, Peninsula District	1,250
Assistant Superintendent, Peninsula District	1,250
General Storekeeper	1,250

Meter Man, Country	1,250	
Superintendent, Alameda District	1,250	
Assistant Superintendent, Alameda District	1,250	
Assistant Superintendent, Agriculture	1,250	
Superintendent, Agricultural Division	2,500	
Water Service Inspector	1,250	
Supervisor of Yard	1,250	
Reservoir Keepers (2), each	1,250	
		$160,250

Recommended by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Final Passage.

Sale of Personal Property by deYoung Memorial Museum or California Palace of Legion of Honor; an Emergency Ordinance.

(Series of 1939)

Bill No. 2294, Ordinance No. 2155, as follows:

Authorizing the Purchaser of Supplies, upon the request of the Board of Trustees of the deYoung Memorial Museum or of the Board of Trustees of the California Palace of the Legion of Honor, to sell certain personal property now owned respectively by said deYoung Memorial Museum and by said California Palace of the Legion of Honor when, in the opinion of said respective boards of trustees, said personal property is no longer fit for the purposes for which the same is being used; providing for the manner in which said sales shall be conducted and providing for the compensation of the persons making such sales under the direction of the Purchaser of Supplies; and providing for the setting up of funds into which all amounts received from the sale of said personal property shall be deposited and providing further for the purposes for which said moneys paid into said funds may be expended; an emergency ordinance.

Whereas, for many years both the deYoung Memorial Museum and the California Palace of the Legion of Honor have, by purchase, gift and otherwise, received various works of art and other articles for exhibition purposes in their respective museums; and

Whereas, after said works of art and other articles have been exhibited for a long period of time the persons attending said deYoung Memorial Museum and California Palace of the Legion of Honor lose interest therein and, while said works of art and other articles have a certain inherent value, they are unfit to be used in either said deYoung Memorial Museum or said California Palace of the Legion of Honor and it will be for the best interest of each of said institutions that said works of art and other articles be sold and disposed of and the proceeds of the disposal of the said works of art and other articles be placed in a fund which may be used for the purpose of acquiring other and different works of art and other articles which may be exhibited to the people of the City and County of San Francisco; now, therefore,

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. That the Purchaser of Supplies be, and he is, hereby authorized to sell at public auction to the highest and best bidder such works of art and other articles now in the possession of the deYoung Memorial Museum or in the possession of the California Palace of the Legion of Honor at the request of the Boards of Trustees of said respective institutions when, in the judgment of the respective Boards

of Trustees said works of art and other articles are no longer fit for exhibition purposes in said museums.

Section 2. When the Boards of Trustees of the said respective institutions desire to dispose of any such works of art or other articles they shall cause the same to be catalogued, listed and described with reasonable certainty and a copy of said catalogue shall be furnished to the Purchaser of Supplies.

Section 3. The Purchaser of Supplies is hereby authorized to cause any or all of said works of art and other articles so catalogued or listed to be sold at public auction, either on the premises of the deYoung Memorial Museum or the California Palace of the Legion of Honor, according to which of said institutions shall be the owner of said articles; provided, however, that when the works of art or other articles are of such unusual character, or have such unusually high values that they cannot be sold advantageously in San Francisco, the Trustees shall have the authority, with the approval of the Purchaser of Supplies, to make arrangements for sales at public auction outside of San Francisco by a licensed auctioneer. In connection with such sales the Trustees must require an adequate surety bond from the auctioneer, and must stipulate with reference to each article the minimum price at which it can be sold. Any contract with an auctioneer shall have the approval of the Purchaser of Supplies. Said Purchaser of Supplies may retain the services of a licensed auctioneer for the purpose of conducting said sale, and notice of such sale shall be given for such time and in such manner as the Purchaser of Supplies shall direct. The Purchaser of Supplies may contract with said auctioneer for the purpose of compensating him for his services and arranging the terms and conditions of any sale to be made pursuant to the provisions of this ordinance; which said compensation of said auctioneer shall not exceed the sum of ten per cent (10%) of the total amount realized on any such sale and which said compensation shall include all costs incident to said sale, including the cost of advertising and cataloguing said articles and providing that the said museums shall furnish copy for said catalogue and the auctioneer shall pay the cost of printing and distributing the same.

Section 4. The auctioneer shall cause notice of sale to be given other museums, art galleries and institutions of like nature and catalogues listing and describing said articles to be sold shall be available to the public at the office of the Purchaser of Supplies. Any sale to be carried on pursuant to the provisions of this ordinance may be continued from time to time by the director of the auction or the person making said sale, announcing said continuance to the persons attending said sale. The auctioneer shall have the right to reject at any sale any and all bids and shall do so upon the direction of the authorized representative of the Trustees who shall be present at all times during the progress of the auction. Should no bids be received, or if unsatisfactory bids are rejected on any article, such articles may thereafter be sold by informal private sale by the Trustees with the approval of the Purchaser of Supplies, provided that articles on which bids have been rejected shall not thereafter be sold for amounts less than the amount of the high bid which was received. The Trustees, or their duly authorized representative, shall have the right to withdraw from sale any article catalogued or offered for sale, either to return the same to the donor thereof or for any other reason.

Section 5. All moneys received from the sale of any works of art or other articles sold pursuant to the provisions of this ordinance shall be placed in trust funds to be known respectively as the deYoung Memorial Museum Trust Fund or the California Palace of the Legion of Honor Trust Fund, according to the ownership of the said articles sold, and the deposits in said funds shall be under the jurisdiction of the respective Boards of Trustees of said deYoung Memorial Museum and California Palace of the Legion of Honor according to the ownership of said articles sold. Said deposits in said funds shall be used for

the purchase of other works of art and other articles to be exhibited in said deYoung Memorial Museum and said California Palace of the Legion of Honor. Whenever either of said Boards of Trustees shall purchase with the moneys in said respective trust funds, works of art and other articles to be exhibited in their respective museums, credit for said new exhibit, in so far as possible, shall be given to those who presented to said museum the articles sold so that the memory of said persons may be perpetuated in said museum.

Section 6. The Purchaser of Supplies may, in his discretion, require from the auctioneer or other person conducting any sale pursuant to the provisions of this ordinance, a bond conditioned for the faithful performance of his duties and for the proper accounting of all moneys received by said auctioneer as the result of said sales. All of said sales shall be for cash, and all cash received by the auctioneer or other person making said sale shall be delivered to the Purchaser of Supplies immediately upon receipt thereof by said auctioneer or other person making said sales; provided, however, that the auctioneer may accept a deposit of ten per cent (10%) of the amount of said sale price of any article sold, upon the acceptance of bid, balance of price to be paid within five (5) days from date of sale. No article sold shall be delivered until the full sale price thereof is paid.

Section 7. The Purchaser of Supplies shall prescribe rules and regulations for the conduct of all sales made under authority of this ordinance.

Section 8. This ordinance shall continue in force until repealed and the right of said respective Boards of Trustees of said institutions to make the sales herein provided for shall continue from time to time while this ordinance remains in effect.

Section 9. This ordinance is passed as an emergency measure and the Board of Supervisors does, by the vote by which this ordinance is passed, hereby declare that an actual emergency exists which necessitates this ordinance becoming effective forthwith, the nature of said emergency being as follows:

That both the deYoung Memorial Museum and the California Palace of the Legion of Honor contain many articles of the character referred to in this ordinance, and the same can be sold to a better advantage if sold at once and therefore it is necessary for the uninterrupted operation of both the deYoung Memorial Museum and the California Palace of the Legion of Honor that said articles referred to be sold without delay.

Approved as to form by the City Attorney.
Recommended by the Chief Administrative Officer.
Recommended by the deYoung Memorial Museum.
Recommended by the Purchaser of Supplies.
Recommended by the California Palace of the Legion of Honor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Passed for Second Reading.

Appropriating $15,000 Surplus in Revenues of Civic Auditorium for Certain Improvements and Replacements Within Civic Auditorium.

(Series of 1939)

Bill No. 2289, Ordinance No. ....., as follows:

Appropriating $15,000 from the surplus existing in the revenues of the Civic Auditorium for certain improvements and replacements within the Civic Auditorium.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $15,000 is hereby appropriated and set aside from the surplus existing in the revenues of the Civic Auditorium to the credit of Appropriation No. 235.500.00, for the following items:

Construction of box offices for continuous operation	$1,000
Replacement of chairs	5,000
Reconstruction of tile floors	9,000

Recommended by the Director of Property.

Approved by the Chief Administrative Officer.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Final Passage.

Appropriating $12,600 From Surplus in Municipal Railway Wages to Credit of Municipal Railway Wages, Creating Position of Street Car Operator (Female); an Emergency Ordinance.

(Series of 1939)

Bill No. 2282, Ordinance No. 2151, as follows:

Authorizing a supplemental appropriation of $12,600 from the surplus in Appropriation No. 265.130.00—Municipal Railway Wages, to credit of Appropriation No. 265.130.00—Municipal Railway Wages, creating the position of 250 S103 Street Car Operator (female); an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $12,600 is hereby appropriated from the surplus in Appropriation No. 265.130.00—Municipal Railway Wages, to credit of Appropriation No. 265.130.00—Municipal Railway Wages, effective June 1, 1943.

Section 2. The position of 250 S103 Street Car Operator (female) is hereby created in the Municipal Railway effective June 1, 1943.

Section 3. This ordinance is passed as an emergency measure and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists which necessitates this ordinance becoming effective immediately, to-wit: the uninterrupted operation of the Municipal Railway now being seriously affected by loss of male personnel to the armed forces.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Recommended by the Manager of Utilities.

Approved as to classification by the Civil Service Commission.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Amending Ordinance 1667, Section 72.3, Public Utilities Commission (Continued) Municipal Railway (Continued), by Increasing Number of Positions Under Item 49.1 From 50 to 300 S103 Street Car Operator (Female); an Emergency Ordinance.

(Series of 1939)

Bill No. 2283, Ordinance No. 2152, as follows:

An amendment to Bill 1734, Ordinance 1667, Section 72.3, PUBLIC UTILITIES COMMISSION (Continued), MUNICIPAL RAILWAY (Continued), by increasing the number of positions under Item 49.1 from 50 S103 Street Car Operator (female), to 300; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 1734, Ordinance 1667, Section 72.3, is hereby amended to read as follows:

Section 72.3. **PUBLIC UTILITIES COMMISSION** (Continued) **MUNICIPAL RAILWAY** (Continued)

● **In front of Class-Title denotes cancellation.**

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
47	1	S10	Manager, Municipal Railway	$ 700
48	1	S60	Instructor, Municipal Railway	245
49	535	S102	Conductor, first 6 months, 80c hour; second six months, 82½c hour; third 6 months, 85c hour; fourth 6 months, 87½c hour (10c per hour extra while instructing new employees as assigned by the superintendent)	
49.1	50	S103	● Street Car Operator (female), first 6 months, 80c hour; second 6 months, 82½c hour; third 6 months, 85c hour; fourth 6 months, 87½c hour	
49.1	300	S103	**Street Car Operator (female), first 6 months, 80c hour; second 6 months, 82½c hour; third 6 months, 85c hour; fourth 6 months, 87½c hour**	
50	525	S104	Motorman, first 6 months, 80c hour; second 6 months, 82½c hour; third 6 months, 85c hour; fourth 6 months. 87½c hour (10c per hour extra while instructing new employees as assigned by the superintendent)	
51	150	S106	Bus Operator, 87½c per hour (10c extra per hour while instructing new employees as assigned by the superintendent)	
51.1	6	S110	Inspector, Municipal Railway	185
51.2	2	S110	Inspector, Municipal Railway	188
52	3	S110	Inspector, Municipal Railway	192
53	3	S110	Inspector, Municipal Railway	193
54	2	S110	Inspector, Municipal Railway	195
55	19	S110	Inspector, Municipal Railway	200
56	2	S120	Day Dispatcher	210
57	1	S124	Supervisor of Schedules	220
58	1	S128	Division Superintendent, Municipal Railway	325
58.1	1	S128	Division Superintendent, Municipal Railway	295
59	1	S130	Assistant Superintendent of Transportation, Municipal Railway	325

60	1	S132	Superintendent of Transportation, Municipal Railway	400
61	3	U108	Compressor Operator, portable, $10 day	
62	1	R108	Supervisor of Music (part time)	50
63			Seasonal, Clerical and other temporary services as needed at rates not in excess of salary standardization schedules.	

Section 2. The Board of Supervisors does hereby declare by the vote by which this ordinance is passed, that an actual emergency exists and this ordinance is passed as an emergency measure to provide for the uninterrupted operation of the Municipal Railway by establishing certain necessary positions.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Re-reference to Committee.

Reappropriating $210 From Surplus in Appropriation 202.110.79-9 to Credit of Air Raid Warden Service, Creating Position of Field Supervisor for Air Raid Warden Service, and Providing Funds for Compensation Therefor; an Emergency Ordinance.

(Series of 1939)

Bill No. 2284, Ordinance No. ....., as follows:

Reappropriating the sum of $210 from the surplus existing in Appropriation No. 202.110.79-9, to the credit of Appropriation No. 202.110.79-3, Air Raid Warden Service, creating the position of one Field Supervisor for the Air Raid Warden Service, and providing funds for the compensation therefor; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $210 is hereby reappropriated from the surplus existing in Appropriation No. 202.110.79-9, to the credit of Appropriation No. 202.110.79-3, Air Raid Warden Service, to provide funds for the compensation of one Field Supervisor for the Air Raid Warden Service at $300 per month.

Section 2. The position of one Field Supervisor for the Air Raid Warden Service is hereby created.

Section 3. This ordinance is passed as an emergency ordinance, the nature of such emergency being as follows: The uninterrupted operation of the Citizens' Defense Corps (Air Raid Warden Service).

Recommended and approved by the Mayor, and Commander, Citizens Defense Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Civil Service Commission.

After explanation by Mr. McKeon, Assistant Director of Civilian Defense, the foregoing bill was *Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Action Rescinded.

Subsequently during the proceedings, immediately following action on the following matter, the action by which the foregoing bill was *Finally Passed*, on motion by Supervisor MacPhee, and the bill was *re-referred to Finance Committee.*

Re-reference to Committee.

Amending Ordinance 1667, Section 4A, San Francisco War Council, by Adding Item 3.2 B236.1 Field Supervisor; an Emergency Ordinance.

(Series of 1939)

Bill No. 2285, Ordinance No. ....., as follows:

An amendment to Bill 1734, Ordinance 1667, Section 4a, SAN FRANCISCO CIVILIAN WAR COUNCIL, by adding Item 3.2 1 B236.1 Field Supervisor at $215 per month; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 1734, Ordinance 1667, Section 4a, is hereby amended to read as follows:

Section 4a. **SAN FRANCISCO CIVILIAN WAR COUNCIL**

The following positions are not established as continuing positions but "as needed" when services are required and funds are provided.

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 175
0.2	1	B40	Administrative Assistant to the Director of Civilian Defense	300
1	1	B52	Assistant Supervisor, Public Information and Instruction Service	300
1.1	1	B54	Publicity Director (part time)	100
2	1	B90.1	Director of Civilian Defense	600
2.1	2	B90.2	Assistant Director of Civilian Defense	400
2.2	1	B90.3	Coordinator, Price and Rationing Program	500
2.3	1	B90.4	Coordinator, Wartime Harvest Council	300
3	1	B210	Office Assistant	106
3.1	1	B222	General Clerk (part time)	75
3.2	1	B236.1	**Field Supervisor**	215
4	1	B310a	Tabulating Alphabetic Key Punch Oper.	155
5	27	B408	General Clerk-Stenographer	155
5.1	1	B408	General Clerk-Stenographer (part time)	77.50
6	1	B419.2	Secretary, Advisory Board	250
7	1	B454	Telephone Operator	150
8	24	B512	General Clerk-Typist	155
9	1	G300	Supervisor, Volunteer Registration	225
10	1	L210	Nutritionist and Executive Secretary	250

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists, the nature of such emergency being as recited in Section 13 of Ordinance 1830, Series of 1939.

Approved as to classification by the Civil Service Commission.

Approved as to form by the City Attorney.

Discussion.

Mr. McKeon, Assistant Director of Civilian Defense, announced that the position being set up in the foregoing Salary Ordinance amend-

ment, should carry a salary of $300 per month instead of $215 as presented. Appropriation in the budget for the fiscal year 1943-1944 provides for that amount, and the Appropriation Ordinance just passed by the Board creates the position at a salary of $300.

Supervisor MacPhee objected to the suggestion by Mr. McKeon that the salary be set at $300 per month. The job should be established at $215 per month as recommended by the Civil Service Commission. He believed the entire matter should be re-referred to committee, provided that the salary of the man occupying the position could be made retroactive, and he so moved. Motion seconded by Supervisor Roncovieri.

On motion by Supervisor Mead, further consideration was *postponed temporarily.*

Subsequently during the proceedings, consideration of the foregoing bill was resumed.

Supervisor MacPhee objected to salary of $300, inasmuch as the Civil Service Commission had recommended only $215. Increasing the salary above the Civil Service Commission's recommendation would be setting a dangerous precedent. If the salary were fixed at $300 for the balance of the current fiscal year, as requested by Mr. McKeon, it could not be reduced on July 1st, the beginning of a new fiscal year.

Supervisor Colman supported the contention made by the Assistant Director of Civilian Defense, stating that the job was most important, the employment was necessary, and it was doubtful whether a competent man could be obtained for less than the proposed salary of $300. Thereupon, he moved that the salary be set up at $300. Motion seconded by Supervisor Mead.

Supervisor Mead, in seconding the motion by Supervisor Colman, stated he did not propose to be responsible for any interference in Civilian Defense. San Francisco should have proper protection. He would vote for the amendment.

Supervisor Uhl objected to the amendment.

Supervisor MacPhee also objected to the amendment, pointing out that if the Board should approve the amendment and fix the salary above the recommendation of the Civil Service Commission, it would be creating an unwise precedent.

Supervisor Roncovieri announced that he believed the position should pay $300 per month, but if the Board should vote for the motion it would be violating salary standardization in this particular case. There could then be no great argument about violating salary standardization in some 13,000 cases. For that reason he would vote against the motion. However, he would be glad later on to vote for $300 if the Civil Service Commission should change its recommendation.

Supervisor MacPhee moved that the entire matter be re-referred to Finance Committee, and that the Civil Service Commission be requested to make a further recommendation as to salary.

Thereupon, Supervisor Colman, with the consent of his second, Supervisor Mead, withdrew his motion, and moved that the matter be re-referred to committee.

No objection, and so ordered.

Whereupon, Supervisor MacPhee moved that the action of the Board, whereby the immediately preceding item, Bill No. 2284 was Finally Passed, be rescinded, and Bill No. 2284, also, be re-referred to Finance Committee.

No objection, and so ordered.

Final Passage.

Authorizing Public Welfare Department of San Francisco to Enter Into Agreement with Department of Social Welfare of State of California for Purpose of Having Latter Department Provide Funds for a Period of Six Months for the Employment of Necessary Persons to Give Counsel and Advice to Mothers Contemplating Taking Employment Outside Their Homes; an Emergency Ordinance.

(Series of 1939)

Bill No. 2286, Ordinance No. 2153, as follows:

Authorizing the Public Welfare Department of the City and County of San Francisco to enter into an agreement with the Department of Social Welfare of the State of California for the purpose of having said Department of Social Welfare of the State of California provide funds for a period of six months for the employment of the necessary persons for the purpose of giving counsel and advice to mothers who are considering taking employment outside of their homes; an emergency ordinance.

Whereas, the Department of Social Welfare of the State of California will make available to the City and County of San Francisco federal funds from the United States Children's Bureau for the full payment of salaries of two persons for a period of six months, such persons to be employed by the Public Welfare Department of the City and County of San Francisco for the purpose of giving aid and assistance to children through counsel and advice to mothers who are considering taking employment; the purpose of this counsel and advice being to help the particular mother to determine whether or not she should enter into industry and if so, to what extent and in what field; and

Whereas, the making available of such counseling service to mothers who are considering taking employment will be of great benefit in the proper and adequate planning for the care of children particularly in view of the current labor shortage, the large number of mothers now entering employment and the difficulties surrounding the proper care of the children while the mothers are employed; now, therefore,

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. That the Public Welfare Department of the City and County of San Francisco be and it is hereby directed to enter into an agreement with the Department of Social Welfare of the State of California agreeing upon the employment of two persons skilled in child and family welfare work for a period of six months for the purpose of giving counsel and advice in regard to the employment of mothers and plans for the care of children where mothers have entered or are contemplating entering employment outside the home; such counsel an advice to be made available to said mothers without cost.

Section 2. That the said two persons to be employed as provided in Section 1 hereof shall work under the direct supervision of the Public Welfare Department of the City and County of San Francisco, the said employment to be contingent upon the Department of Social Welfare of the State of California furnishing all the funds necessary for the payment of the salaries of the persons so employed and the Public Welfare Department shall furnish such office space, equipment, stenographic service and transportation as may be needed to carry out the duties of said persons so employed; that whenever said moneys are furnished by said Department of Social Welfare of the State of California said appointment shall be made in accordance with the fiscal and budgetary procedure provided in the Charter.

Section 3. This ordinance is passed as an emergency measure and the Board of Supervisors does, by the vote by which this ordinance is passed, declare that an actual emergency exists which necessitates

this ordinance becoming effective forthwith, the nature of said emergency being as follows:

That there are many mothers who have entered or are considering entering employment outside of their homes and it is necessary for their welfare and for the welfare of their children that this ordinance become effective forthwith.

Approved by the Mayor.
Approved as to form by the City Attorney.
Recommended by the Director of Public Welfare.
Approved by the Public Welfare Commission.

Discussion.

Supervisor Shannon announced that he desired to have more information about the foregoing matter before he would care to vote on it. He believed the Board should know just exactly where it was heading, and what department or departments would handle such important work as the care and supervision of children of working mothers. Until such information was available, he believed action on the matter be postponed, and he would so move. Motion seconded by Supervisor Uhl.

Supervisor Roncovieri moved that the matter be referred to the Public Health and Welfare Department. Since, as had been stated, it would not cost the city anything, it was properly a matter for that committee rather than for the Finance Committee. Thereupon, Supervisor Roncovieri moved that the matter be referred to the Public Health and Welfare Committee. Motion seconded by Supervisor Shannon.

Motion *failed* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Roncovieri, Shannon, Uhl—5.
Noes: Supervisors Brown, Colman, Green, MacPhee, Mead—5.
Absent: Supervisor Meyer—1.

Supervisors Shannon and Roncovieri both announced that their chief concern was not the cost of caring for children of working mothers, but what arrangements had been made for furnishing such care. Supervisor Gallagher also expressed the desire for more information along the same lines.

Thereupon, Supervisor Shannon moved that further consideration be postponed until Monday, June 14, 1943, and that in the meantime the Public Welfare Committee can investigate the matter, get more information, and will be able to vote on the matter intelligently. Motion seconded by Supervisor Roncovieri.

Thereupon, the Chair announced that Mr. Born, Director of Relief, was in Oakland, but he was most anxious that the matter be approved by the Board, and he would be at the meeting within forty-five minutes, if necessary.

Thereupon, the Chair, after inquiring if anyone desired to speak further on the bill, directed the Clerk to call the roll on Final Passage.

Supervisor Brown voted "Aye."

Thereupon, Supervisor Roncovieri announced that he desired to explain his vote.

Supervisor Mead rose to a point of order, stating that the Chair had called for roll call. No member of the Board was on his feet at the time. The roll call having been started, any further discussion or explanation of vote was out of order at the time. However, any statement could be made later.

The Chair ruled the point of order well taken.

Whereupon, Supervisor Roncovieri insisted that he be given the right

to explain his vote, stating: "I want to explain my vote, I will explain it now, or not at all."

Thereupon, by direction of the Chair, the roll call was continued, as follows:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Uhl—8 (including vote by Supervisor Brown).
No: Supervisor Shannon—1.
Absent: Supervisor Meyer—1.

Supervisor Roncovieri refused to vote.

Thereupon, the Chair reprimanded Supervisor Roncovieri for not doing his duty, under the Charter.

Supervisor Brown announced that the roll call had not been completed, and hence could not be announced.

Supervisor Mead objected to Supervisor Roncovieri remaining in the chambers and refusing to vote.

Thereupon, the Chair addressed Supervisor Roncovieri, saying: "Mr. Roncovieri, you are disobeying, not only the President of the Board, but the rules of the Board, on a technicality. The Charter states you must vote. You are not doing so. Do you persist in not doing so?"

Supervisor Roncovieri declined to answer.

Reconsideration.

Thereupon, Supervisor Mead changed his vote from "Aye" to "No," and moved for reconsideration at 4:15 p. m.

No objection.

Explanation of Vote.

Supervisor Shannon explained his foregoing vote, stating he had voted "No" because he was desirous of hearing Mr. Born in the matter, and felt that the Board could well await the presence of Mr. Born before voting on the bill.

Thereupon, Supervisor Mead moved that Mr. Born be requested to be present at 4:15 p. m.

No objection, and so ordered.

Subsequently during the proceedings, at the hour of 4:15 p. m., Mr. Born, Director of Public Welfare, being present, Supervisor Mead moved for reconsideration. Motion seconded by Supervisor Uhl.

No objection, and reconsideration *granted.*

Final Passage.

Thereupon, on motion by Supervisor Mead, seconded by Supervisor Uhl, the roll was called and the foregoing bill was *Finally Passed* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Final Passage.

Authorizing Board of Park Commissioners to Enter Into Agreement with Calvin V. Tilden and George C. Boardman, Jr., for the Granting to Said Parties of Concession to Operate Boats on Stow Lake in Golden Gate Park; an Emergency Ordinance.

(Series of 1939)

Bill No. 2288, Ordinance No. 2154, as follows:

Authorizing the Board of Park Commissioners of the City and County of San Francisco to enter into an agreement with Calvin V. Tilden

and George C. Boardman, Jr., for the granting to said Tilden and Boardman of the concession for operating boats on Stow Lake in Golden Gate Park; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. That the Board of Park Commissioners of the City and County of San Francisco may enter into an agreement with Calvin V. Tilden and George C. Boardman, Jr., granting to said Tilden and Boardman the concession of operating boats on Stow Lake in Golden Gate Park which said concession shall exist for a period of three (3) years from the 15th day of June, 1943, with the right of said Tilden and Boardman to renew said concession for an additional period of three (3) years; that said Board of Park Commissioners will allow said Tilden and Boardman to use a small building on the north side of the lake which has heretofore been used for fly casting purposes and said Board of Park Commissioners will also erect on the north side of the lake and place at the disposal of said Tilden and Boardman a wharf to be used for landing purposes; that said Tilden and Boardman will pay to the Board of Park Commissioners for the privilege of operating said boats the sum of one hundred ($100) dollars per month for the first year of said concession said payments to be made monthly commencing on the 15th day of June, 1943; that for the remaining term of said concession said Tilden and Boardman will pay either the sum of one hundred ($100) dollars per month or a sum equal to twenty per cent (20%) of the receipts for the preceding year, whichever sum is larger, and said payments shall be made in twelve equal monthly installments payable on the 15th day of each and every month commencing June 15, 1944; that the Board of Park Commissioners shall have full power and authority to agree on, all and singular, the other terms and conditions of said agreement.

Section 2. This ordinance is passed as an emergency measure and the Board of Supervisors does, by the vote by which this ordinance is passed, declare that an actual emergency exists which necessitates this ordinance becoming effective forthwith, the nature of said emergency being as follows:

That in order to comply with the limitation of time it is necessary that this ordinance shall become effective on the 15th day of June, 1943.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Re-reference to Committee.

The following recommendation of Joint Finance and Public Utilities Committee was taken up:

Present: Supervisors MacPhee, Uhl, Meyer, Roncovieri.

Substitution of Buses for Street Cars by Market Street Railway Company on Certain of Its Tracks and Removal of Said Tracks and Repair of Streets.

(Series of 1939)

Bill No. 2263, Ordinance No. ....., as follows:

Providing for the removal of certain street railway tracks of the Market Street Railway Company and the substitution of automobile

buses in lieu of street car service on Twenty-fourth Street, Fourteenth Street, Guerrero Street, San Jose Avenue, Thirtieth Street, First Street, Divisadero Street, and Fillmore Street, and designating the work to be done and apportionment of expense in the removal of said street railway tracks, the manner and times in which said street railway tracks shall be removed and the disposition thereof in the interest of production for the war effort and the repaving in connection therewith, and providing for track and pavement repair in certain track areas on McAllister Street, Mission Street, Fourth Street, Townsend Street, Eighth Street, Folsom Street, Sansome Street, Bush Street, Second Street, and Brannan Street.

Whereas, Market Street Railway Company is the owner and holder of an operating permit granted by the City and County of San Francisco, which said operating permit is dated February 9, 1931, and wherein and whereby said Market Street Railway Company owns and maintains street railway tracks and operates electric railway cars over, upon and along the certain streets and avenues, or portions thereto, set forth in the title of this ordinance and which are more particularly set forth and described in Exhibit "A" which is hereto annexed and made a part hereof; and

Whereas, pursuant to ordinances duly and regularly passed by the Board of Supervisors of the City and County of San Francisco, Market Street Railway Company has been granted permission to operate automobile buses and motor coaches over, upon and along the streets and avenues set forth and described in said Exhibit "A" in conjunction with and in extension of and supplementary to and as a substitute service for the electric street railways and street car service operated and in effect over, upon and along said streets and avenues and routes; and

Whereas, City and County of San Francisco, for the reasons herein stated, desires that street car operation by Market Street Railway Company, over, upon and along the streets and avenues as set forth and described in said Exhibit "A" be discontinued and certain of the tracks removed from said streets and avenues; and

Whereas, in aid of the production program for the war effort, it has become desirable to salvage therefor, steel rails and tracks such as are now located in the streets and avenues and the portions thereof, described in said Exhibit "A"; and

Whereas, the City and County of San Francisco desires to enter into a contract for the removal of such steel rails, and the Market Street Railway Company is willing to agree to the discontinuance of street car service over and along those certain streets and avenues and routes described in said Exhibit "A," whenever the steel rails and tracks are removed therefrom for the purpose of salvaging the same, as herein provided; and

Whereas, it appears to the Board of Supervisors of the City and County of San Francisco that it is in the public interest to remove some or all of the street railway tracks on the streets and avenues as described in said Exhibit "A," and that the salvaging of any of the steel rails and tracks described therein will be in the interest of production for the war effort, and the public and public interest will not be injured or suffer by reason of the removal thereof; now, therefore,

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Whenever the City and County of San Francisco shall have entered into a contract for the removal and salvaging of the steel rails and tracks described in said Exhibit "A," and the repaving of the track areas where such rails are removed, the Market Street Railway Company will transfer title to the City and County of San Francisco of such steel rails and tracks, ties, tie plates, and steel rods, (subject to the reservation contained in Section 5 hereof), to be removed as herein provided, and which are described in said Exhibit "A"

as consisting of Seven (7) parcels of track comprising approximately forty-two thousand, two hundred thirty-six (42,236) feet of single track with an approximate salvage value of twenty-one thousand seven hundred sixty dollars ($21,760).

Section 2. City and County of San Francisco and Market Street Railway Company are to share equally the costs for any rail removal in any track area described in said Exhibit "A," and for any street repaving work necessarily due to such rail removal. The total contract cost, including labor, material, all incidentals, together with the costs of inspection by the City, shall not exceed the sum of ninety thousand dollars ($90,000); after deducting therefrom the salvage value of the steel rails and appurtenances referred to in Section 1 hereof, amounting to the sum of twenty-one thousand seven hundred sixty dollars ($21,760), there will then remain a balance of sixty-eight thousand two hundred forty dollars ($68,240) which shall be shared equally by City and County of San Francisco and Market Street Railway Company for the purpose of defraying such costs.

Section 3. Market Street Railway Company shall have the exclusive right to use each and all of the street railway tracks described in said Exhibit "A," and each and every part thereof, for any purpose until the removal of said steel rails and tracks from the respective streets and avenues, and portions thereof, described in said Exhibit "A," and during and after the removal of any of said track or tracks Market Street Railway Company shall continue to have the right to operate automobile buses and motor coaches over, upon and along all of said streets, and avenues described in said Exhibit "A" in lieu of and as a substitute service for the electric street railway lines and street car service now in effect over, upon and along said streets and avenues, and the operation of said automobile buses and motor coaches over such routes and the rights and permits hereby granted shall be deemed to be in substitution and in lieu of the rights and permits under which electric street railway lines and street car service are now operated by Market Street Railway Company over, upon and along said streets and avenues under said operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof, and shall be subject to the terms and conditions of said permit and any such ordinance or ordinances.

Section 4. The City and County of San Francisco may retain such usable rail and joint plates as it requires, and agrees to pay for them at the same price per long ton as that paid by the purchaser of the balance of the rails.

Section 5. The right of Market Street Railway Company to withdraw upon written notice to the City and County of San Francisco any parcel of track described in said Exhibit "A" before the commencement of the work contemplated herein and have same reconveyed to Market Street Railway Company by City and County of San Francisco if Market Street Railway Company determines such parcel of track is necessary or useful for street car operation due to the present national emergency and war conditions, is hereby reserved to the Market Street Railway Company. In such event there shall be a commensurate reduction of the obligations of the City and County of San Francisco and the Market Street Railway Company hereunder.

Section 6. Market Street Railway Company, in addition to its regular track maintenance and track repair in track areas, will perform track and pavement repair work along and upon tracks in areas described in Exhibit "B" which is hereto annexed and made a part hereof. The estimated cost of such track and pavement repair work is the sum of seventy-three thousand seven hundred and seventy-six dollars ($73,776). Said track and pavement repair work is subject to the following conditions:

(a) Track reconstruction and pavement repairs necessary on the

streets and avenues as set forth in said Exhibit "B" shall be commenced by the Market Street Railway Company within thirty (30) days after the certification of the contract for the removal of the tracks as set forth in said Exhibit "A" and shall be prosecuted diligently thereafter at such a rate as will complete the work within two (2) years from date of said certification.

(b) Market Street Railway Company shall be granted deferment of work in those instances where rail replacement is found to be necessary and where, due to national emergency and war conditions, acceptable rail as may be required is not obtainable.

(c) Market Street Railway Company, in performing paving work in track areas described in said Exhibit "B," will procure and obtain a good, smooth, ridable surface properly conforming to the adjacent pavement and will either remove all basalt block pavement existing in the track areas described in said Exhibit "B" (excluding header blocks) and replace same with asphaltic concrete or lower and cover same with asphaltic concrete. All work to be done to the satisfaction of the Director of Public Works.

Section 7. The work to be performed, as outlined in this ordinance and described in said Exhibit "A" shall be completed within six (6) months from the date the contract for the removal of the rails and repaving of the streets is certified to by the Controller of the City and County of San Francisco, and that described in Exhibit "B" shall be completed within two (2) years from the said date.

Section 8. In the event that the operative properties of the Market Street Railway Company are sold to the City and County of San Francisco during the time this ordinance is in effect, then and in that event Market Street Railway Company shall be relieved of any unfulfilled obligation arising by reason of any of the provisions, terms or conditions of this ordinance.

Section 9. The public interest will not be injured or suffer by the removal of the street car tracks and the substitution of automobile, bus or motor coach service in lieu of the present electric street railway lines and service in this ordinance referred to and set forth and described in said Exhibit "A," and the Board of Supervisors so finds.

Section 10. This ordinance shall be without prejudice to any of the other rights and privileges now owned or held by said Market Street Railway Company by virtue of its operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof.

Section 11. This ordinance shall be enacted and passed in accordance with the charter provisions governing the passage of ordinances and, if so passed and enacted, shall be deemed to be the manner in which the rights herein granted and the powers herein exercised should be granted and exercised.

Section 12. All and singular the grants, permits, and rights made and given to City and County of San Francisco and Market Street Railway Company by this ordinance are dependent upon the faithful performance of all of the obligations imposed upon City and County of San Francisco and Market Street Railway Company, and each of them, by this ordinance.

Section 13. Any agreement between Market Street Railway Company and City and County that may have become effective by reason of Ordinance No. 1575 (Series of 1939)—which provided for the furnishing of labor for the removal and salvaging of certain steel rails and tracks of the Market Street Railway Company, including those referred to herein, by the Works Projects Administration—is hereby terminated.

Section 14. Before this ordinance shall become effective, Market Street Railway Company shall file with the Clerk of the Board of

Supervisors its written acceptance of all of the terms and conditions thereof.

Approved as to form by the City Attorney.
Recommended by the Director of Public Works.
Approved by the Chief Administrative Officer.
Approved as to funds available by the Controller.

May 17, 1943—Re-referred to the Joint Finance and Public Utilities Committee.

June 1, 1943—*Consideration postponed until June* 7, 1943.

On motion by Supervisor Mead, pursuant to request by the Chief Administrative Officer, the foregoing bill was *re-referred to Joint Finance and Public Utilities Committee.*

Passed for Second Reading.

The following recommendations of Streets Committee were taken up:

Present: Supervisors Meyer, Gallagher.

Acceptance of Roadway of Dunsmuir Street From Silver Avenue to Sweeny Street, Including the Curbs.

(Series of 1939)

Bill No. 2290, Ordinance No. ....., as follows:

Providing for acceptance of the roadway of Dunsmuir Street from Silver Avenue to Sweeny Street, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Dunsmuir Street from Silver Avenue to Sweeny Street, including the curbs.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Acceptance of Roadway of Dartmouth Street From Silver Avenue to Sweeny Street, Including the Curbs.

(Series of 1939)

Bill No. 2291, Ordinance No. ....., as follows:

Providing for acceptance of the roadway of Dartmouth Street from Silver Avenue to Sweeny Street, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Dartmouth Street from Silver Avenue to Sweeny Street, including the curbs.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Adopted.

Approving Map Showing the Widening of Masonic Avenue at Java Street and at Upper Terrace.

(Series of 1939)

Resolution No. 3420, as follows:

Resolved, That the certain map entitled, "Map showing the widening of Masonic Avenue at Java Street and at Upper Terrace," composed of one sheet, approved the 19th day of May, 1943, by Director of Public Works Order No. 19,508 be and the same is hereby approved and made official, and parcels 1 and 2 previously accepted are hereby declared to be open public streets dedicated to public use to be known by the names as shown thereon.

Recommended by the Director of Public Works.
Approved by the Director of Property.
Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.
Description approved by the City Engineer.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Granting Revocable Permission to Standard Building Company to Occupy a Portion of Gillette Avenue for War Purposes.

(Series of 1939)

Resolution No. 3421, as follows:

Resolved, That pursuant to the recommendation of the Director of Public Works, permission, revocable at the will of the Board of Supervisors, but for not longer than March 1, 1944, is hereby granted Standard Building Company to occupy and fence off the following described portion of Gillette Avenue:

> All of Gillette Avenue lying between a line 150 feet northeasterly of the northeasterly line of Blanken Avenue and the northeasterly line of McKinley Avenue.

The permit hereby granted is for the purpose of eliminating traffic during construction of a War Housing Project for the United States Government.

At the expiration or revocation of this permit, Standard Building Company shall remove or cause to be removed, without cost to the City and County of San Francisco, all materials, construction equipment, or obstructions placed within the area described.

Recommended by the Director of Public Works.
Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.
Description approved by the City Engineer.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Authorizing Quitclaim Deed to Certain Abandoned Streets in Vicinity of Hunters View Housing Project.

(Series of 1939)

Resolution No. 3422, as follows:

Whereas, on September 28, 1942, the Housing Authority of the City and County of San Francisco entered into a written agreement with the Pacific Gas and Electric Company and the Arlington Properties Company, providing for the exchange of certain lands and easements for the purpose of completing the assembly of the Hunters View Project Site; and

Whereas, in response to a petition from the Housing Authority of the City and County of San Francisco, certain public streets lying within and adjacent to said project site were closed and abandoned by Resolution No. 3126, Series of 1939, adopted by this Board of Supervisors on January 11, 1943, and approved by the Mayor on January 13, 1943; and

Whereas, said streets were closed upon the condition that the Housing Authority would deed new streets to the City in lieu of the streets so closed and abandoned; and

Whereas, because of the development on said site of a temporary war housing project by the Federal Government, this Board by Resolution No. 3250, Series of 1939, approved March 17, 1943, deferred the obligation of the Housing Authority to convey such new streets to the City during the period the United States Government may occupy the site as a war housing project; and

Whereas, in order to perform the terms of said agreement dated September 28, 1942, it is necessary that the Housing Authority of the City and County of San Francisco be relieved of the conditions set forth in said Resolution No. 3126, Series of 1939, as to the lands included within certain of the streets so closed and abandoned, which lands are hereinafter described as Parcels 1, 2, 3 and 4; and

Whereas, the Director of Property and the Director of Public Works have recommended that such relief be granted by quitclaim deed to the City Title Insurance Company in accordance with a request from the Housing Authority of the City and County of San Francisco; now, therefore, be it

Resolved, That the Mayor and the Clerk of the Board of Supervisors on behalf of the City and County of San Francisco, a municipal corporation, be and are hereby authorized and directed to execute the necessary quitclaim deed to the City Title Insurance Company, a corporation, to the following described lands situated in the City and County of San Francisco, State of California:

PARCEL NO. 1—JENNINGS STREET:

That certain parcel of land bounded by a line which begins at a point in the southwesterly boundary line of Evans Avenue, distant thereon 750.0 feet southeasterly from the southeasterly boundary line of Keith Street, and runs thence southerly along a curve concave to the west, with a radius of 10.0 feet and tangent to the southwesterly boundary line of Evans Avenue, 15.708 feet; thence southwesterly, perpendicularly to the southwesterly boundary line of Evans Avenue, 180.0 feet; thence westerly along a curve concave to the north, with a radius of 10.0 feet and tangent to the last described course, 15.708 feet to a point in the northeasterly boundary line of the parcel of land hereinafter described and designated Parcel No. 2— Fairfax Avenue; thence southeasterly, along the last mentioned boundary line and parallel with the southwesterly boundary line of Evans Avenue, 80.0 feet; thence northerly along a curve concave to the east, with a radius of 10.0 feet and tangent to the last described course, 15.708 feet; thence northeasterly, per-

pendicularly to the southwesterly boundary line of Evans Avenue, 180.0 feet; thence easterly along a curve concave to the south, with a radius of 10.0 feet and tangent to the last described course, 15.708 feet to a point in the southwesterly boundary line of Evans Avenue; thence northwesterly, along the southwesterly boundary line of Evans Avenue, 80.0 feet to the point of beginning, being the parcel of land (designated Jennings Street Parcel No. 1) conveyed by Water Front Land Corporation to City and County of San Francisco by deed dated June 24, 1922, and recorded in Book 697 of Official Records at page 307, records of said City and County of San Francisco.

PARCEL NO. 2—FAIRFAX AVENUE:

That certain parcel of land bounded by a line which begins at a point in the northeasterly boundary line of Fairfax Avenue, distant thereon 300.836 feet southeasterly from the southeasterly boundary line of Keith Street, and runs thence southeasterly, along the southeasterly prolongation of the northeasterly boundary line of Fairfax Avenue and parallel with the southwesterly boundary line of Evans Avenue, 733.954 feet; thence southeasterly along a curve concave to the southwest, with a radius of 472.0 feet and tangent to the last described course, 123.590 feet; thence southeasterly along a curve concave to the northeast, with a radius of 50.0 feet and tangent to the last described curve, 30.685 feet; thence southeasterly along a curve concave to the southwest, with a radius of 240.53 feet and tangent to the last described curve, 84.634 feet; thence southeasterly, tangent to the last described curve and parallel with the southwesterly boundary line of Evans Avenue, 273.535 feet; thence easterly along a curve concave to the north, with a radius of 5.774 feet and tangent to the last described course, 15.156 feet to a point in the westerly boundary line of Hunters Point Boulevard; thence southerly, along the westerly boundary line of Hunters Point Boulevard, along a curve concave to the west, with a radius of 360.0 feet and tangent to the last described curve, 118.321 feet; thence northwesterly along a curve concave to the southwest, with a radius of 10.0 feet and tangent to the last described curve, 8.454 feet; thence northwesterly, tangent to the last described curve and parallel with the southwesterly boundary line of Evans Avenue, 360.419 feet to a point in the northeasterly boundary line of the parcel of land hereinafter described and designated Parcel No. 3—Martinez Avenue, said point being herein designated for the purpose of description as point "A"; thence northwesterly along a curve concave to the southwest, with a radius of 180.53 feet and tangent to the last described course, 63.521 feet; thence northwesterly along a curve concave to the northeast, with a radius of 110.0 feet and tangent to the last described curve, 67.508 feet; thence northwesterly along a curve concave to the southwest, with a radius of 412.0 feet and tangent to the last described curve, 107.879 feet; thence northwesterly, tangent to the last described curve and parallel with the southwesterly boundary line of Evans Avenue, 605.733 feet to a point distant 429.056 feet southeasterly from (measured perpendicularly to) the southeasterly boundary line of Keith Street; thence northwesterly along a curve concave to the southwest, with a radius of 221.0 feet and tangent to a line deflected 35° 27′ 51″ to the right from the last described course, 12.043 feet; thence northeasterly, along a line radial to the last described curve, 9.000 feet; thence northwesterly, perpendicularly to the last mentioned radial line, 34.487 feet; thence northwesterly along a curve concave to the southwest, with a radius of 175.534 feet

and tangent to the last described course 99.084 feet to the point of beginning, being a portion of the parcel of land (designated Fairfax Avenue) conveyed to City and County of San Francisco by said deed dated June 24, 1922.

PARCEL NO. 3—MARTINEZ AVENUE:

That certain parcel of land bounded by a line which begins at the point designated point "A" in the southwesterly boundary line of the parcel of land hereinbefore described and designated Parcel No. 2—Fairfax Avenue, and runs thence southeasterly, along the southwesterly boundary line of the last mentioned parcel of land, 13.503 feet; thence westerly along a curve concave to the south, with a radius of 5.0 feet and tangent to the last described course, 12.965 feet; thence southeasterly, tangent to the last described curve, 198.913 feet; thence southerly along a curve concave to the west, with a radius of 472.422 feet and tangent to the last described course, 189.642 feet; thence southerly along a curve concave to the west, with a radius of 340.0 feet and tangent to the last described curve, 170.380 feet; thence southwesterly along a curve concave to the northwest, with a radius of 153.578 feet and tangent to the last described curve, 98.788 feet; thence southwesterly tangent to the last described curve, 13.155 feet; thence southerly along a curve concave to the east, with a radius of 10.0 feet and tangent to the last described course, 20.944 feet to a point in the northeasterly boundary line of Hudson Avenue; thence northwesterly, along the northwesterly prolongation of the northeasterly boundary line of Hudson Avenue, 60.967 feet; thence northwesterly along a curve concave to the southwest, with a radius of 600.0 feet and tangent to the last described course, 36.652 feet; thence easterly along a curve concave to the north, with a radius of 20.0 feet and tangent to the last described curve, 19.722 feet; thence northeasterly, tangent to the last described curve, 54.904 feet; thence northeasterly along a curve concave to the northwest, with a radius of 93.578 feet and tangent to the last described course, 60.193 feet; thence northeasterly along a curve concave to the northwest, with a radius of 280.0 feet and tangent to the last described curve, 140.313 feet; thence northerly along a curve concave to the west, with a radius of 412.422 feet and tangent to the last described curve, 165.556 feet; thence northwesterly, tangent to the last described curve, 198.913 feet; thence northwesterly along a curve concave to the southwest, with a radius of 412.0 feet and tangent to the last described course, 75.315 feet; thence northwesterly along a curve concave to the southwest, with a radius of 10.0 feet and tangent to the last described curve, 9.319 feet to a point in the southerly boundary line of the parcel of land described and designated Jennings Street Parcel No. II in said deed to City and County of San Francisco; thence easterly, along the southerly boundary line of the last mentioned parcel of land and along the southwesterly boundary line of said parcel of land designated Parcel No. 2—Fairfax Avenue, along a curve concave to the south, with a radius of 180.53 feet and tangent to the last described curve, 102.191 feet to the point of beginning, being the parcel of land (designated Martinez Avenue) conveyed to City and County of San Francisco by said deed dated June 24, 1922.

PARCEL NO. 4—HUDSON AVENUE:

That certain parcel of land bounded by a line which begins at a point in the southwesterly boundary line of Hudson Avenue, distant thereon 284.0 feet northwesterly from the north-

westerly boundary line of Hawes Street, and runs thence northwesterly, along the northwesterly prolongation of the southwesterly boundary line of Hudson Avenue 56.783 feet; thence northwesterly along a curve concave to the southwest, with a radius of 540.0 feet and tangent to the last described course, 32.987 feet; thence northeasterly, along a line radial to the last described curve, 60.0 feet to the southwest corner of the parcel of land hereinbefore described and designated Parcel No. 3—Martinez Avenue; thence, along the southwesterly boundary line of the last mentioned parcel of land, southeasterly along a curve concave to the southwest, with a radius of 600.0 feet and tangent to a line perpendicular to the last described radial line, 36.652 feet and southeasterly, tangent to the last described curve, 56.783 feet; thence southwesterly, perpendicularly to the northeasterly boundary line of Hudson Avenue, 60.0 feet to the point of beginning, being a portion of the parcel of land (designated Hudson Avenue) conveyed to City and County of San Francisco by said deed dated June 24, 1922.

Recommended by the Director of Public Works.

Approved by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Description approved by the City Engineer.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Adopted as Amended.

The following recommendation of Public Buildings, Lands and City Planning Committee was taken up:

Present: Supervisors Uhl, Gallagher.

Fixing Time for Hearing Appeal From Decision of City Planning Commission Denying Application to Modify Setback Lines, Westerly Line of Twenty-third Avenue Between Pacheco and Quintara Streets; and Easterly Line of Twenty-fourth Avenue Between Pacheco and Quintara Streets.

(Series of 1939)

Resolution No. ....., as follows:

Resolved, That the time for hearing appeal from decision of the City Planning Commission by its Resolution No. 2759, dated May 27, 1943, denying application to modify building setback line along the westerly line of Twenty-third Avenue between Pacheco and Quintara Streets; and along the easterly line of Twenty-fourth Avenue between Pacheco and Quintara Streets, is hereby set for Monday, June 7, 1943, at 2 p.m.

Privilege of the Floor.

Mr. Chris McKeon, speaking on behalf of himself and the Associated Home Builders, appellants, requested postponement of consideration of appeal until Monday, June 14, 1943, in order that appellants might present certain photographs for introduction in support of their request for disapproval of the decision of the City Planning Commission, denying request for modification of set back lines.

Mr. Carroll Newburg, president of the Central Council of Civic Clubs,

and representing the Parkside Improvement Club, urged that opponents be permitted to give their testimony without any postponement.

Whereupon, Mr. McKeon announced that the appellants had no objection to hearing protestants, if it were so desired, but the appellants would like time in order to present their side of the case properly, which they could not do without photographs which he had previously mentioned.

Thereupon, Supervisor Mead moved that consideration be postponed for one week, stating that it had always been the policy of the Board to grant such postponement at the request of either the proponents or opponents.

Supervisor Colman favored a week's postponement, pointing out that the Board had never denied such request. However, one week's postponement would be all that could be granted.

Supervisor Gallagher opposed postponement. The matter was placed on the Calendar with the understanding that the hearing would take place without delay. Mr. McKeon should have advised the Board earlier that he could not secure the photographs, about which he spoke, at an earlier date.

Thereupon, the Chair announced that the matter really before the Board was the foregoing resolution, fixing the date of hearing. After date of hearing has been fixed, by adoption of the resolution, then the hearing can be postponed should the Board so decide.

Supervisor Gallagher, seconded by Supervisor Roncovieri, moved that the resolution, as presented, be amended, fixing the time of hearing at 4:30 p. m. instead of 2:00 p. m.

Motion *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, MacPhee, Roncovieri, Shannon, Uhl—6.
Noes: Supervisors Brown, Colman, Green, Mead—4.
Absent: Supervisor Meyer—1.

Adopted.

Thereupon, the roll was again called, and the resolution, as amended, fixing the time of hearing for Monday, June 7, 1943, at 4:30 p. m., was *adopted* by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Thereupon, Supervisor Mead suggested that there should be the full Board present to hear the appeal, requested that hearing be postponed for one week.

Supervisor Brown moved that the Board hear those citizens who were present, and cared to speak, and at the conclusion of the hearing postpone action for one week. Motion seconded by Supervisor Shannon.

Point of Order.

Whereupon, Supervisor Gallagher raised a point of order, stating that the motion by Supervisor Brown would be in order at 4:30 p. m. It would not be in order before that time.

The Chair ruled the point of order well taken.

Supervisor Mead, however, moved that anyone interested in the matter be heard without further delay.

Whereupon, Mrs. P. Romano, 2042 Twenty-third Avenue, requested the privilege of the floor. The opponents, she stated, desired to be

heard immediately. They were opposed to any delay. They did not think it necessary for any photographs to be presented to the Board.

Action Rescinded.

Thereupon, Supervisor Gallagher, seconded by Supervisor Uhl, moved that the action of the Board, whereby the foregoing resolution had been adopted, be rescinded.

No objection, and motion *carried*.

Amended.

Whereupon, Supervisor Gallagher, seconded by Supervisor Shannon, moved that the resolution be amended fixing the time of hearing at 3:30 p. m.

Supervisor Mead, in discussing the motion, announced he had no objection to the amendment of the resolution, if, after adoption of the resolution, the appellants be granted a week's postponement. Such postponement has always been granted by the Board.

Mrs. Romano, who had previously opposed any postponement, announced that the opponents would agree to the requested week's postponement.

Whereupon, no objection being offered, the Chair declared the motion *carried*.

Adopted.

Thereupon, the following resolution was taken up:

Fixing Time for Hearing Appeal From Decision of City Planning Commission Denying Application to Modify Setback Lines, Westerly Line of Twenty-third Avenue Between Pacheco and Quintara Streets; and Easterly Line of Twenty-fourth Avenue Between Pacheco and Quintara Streets.

(Series of 1939)

Resolution No. 3425, as follows:

Resolved, That the time for hearing appeal from decision of the City Planning Commission by its Resolution No. 2759, dated May 27, 1943, denying application to modify building setback line along the westerly line of Twenty-third Avenue between Pacheco and Quintara Streets; and along the easterly line of Twenty-fourth Avenue between Pacheco and Quintara Streets, is hereby set for Monday, June 7, 1943, at 3:30 p. m.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Postponement.

Supervisor Mead, seconded by Supervisor MacPhee, moved that further hearing be postponed for one week.

Amendment to Motion.

Supervisor Brown moved, as an amendment to the motion, that the Board proceed with the hearing immediately, with the understanding that when those present have stated their position, the Board allow the matter to remain on the Calendar for one week, in order that the appellants can have the opportunity to present their case.

Supervisor Mead, with the consent of his second, *withdrew his motion for week's postponement.*

Whereupon, Supervisor Shannon moved that inasmuch as the citizens present had agreed to postponement, that further consideration be postponed until Monday, June 14, 1943, and be made a Special Order of Business at 2:00 p. m.

No objection, and so ordered.

Adopted.

The following recommendations of his Honor the Mayor were taken up:

Leave of Absence, Rev. Leo W. Powleson, Member of the Recreation Commission.

(Series of 1939)

Resolution No. 3423, as follows:

Resolved, That in accordance with the recommendations of his Honor, the Acting Mayor, Rev. Leo W. Powleson, member of the Recreation Commission, is hereby granted a leave of absence for a period of thirty days, commencing June 10, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

Leave of Absence, Hon. Arthur M. Brown, Jr., Supervisor.

(Series of 1939)

Resolution No. 3424, as follows:

Resolved, That in accordance with the recommendations of his Honor, the Acting Mayor, Hon. Arthur M. Brown, member of the Board of Supervisors, is hereby granted a leave of absence for a period of three weeks commencing June 14, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Meyer—1.

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

Reappropriating the Sum of $1,500 Out of Surplus Existing in Appropriation 202.400.79-12, Equipment—Auxiliary Police, to Provide Funds for the Purchase of an Automobile for the Use of the Assistant Director and Staff, Citizens Defense Corps; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Bill No. ...., Ordinance No. ...., as follows:

Reappropriating the sum of $1,500 out of surplus existing in Appropriation 202.400.79-12, equipment—auxiliary police, to provide funds for the purchase of an automobile for the use of the assistant director and staff, Citizens Defense Corps; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $1,500 is hereby reappropriated out of the surplus existing in Appropriation 202.400.79-12, equipment—auxiliary police, to the credit of Appropriation 202.400.79-1, equipment—director's

office, to provide funds for the purchase of an automobile for the use of the assistant director and staff, Citizens Defense Corps.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Citizens Defense Corps of the San Francisco Civilian War Council.

Referred to Finance Committee.

Reappropriating the Sum of $180 From the Surplus Existing in Appropriation No. 203.110.00, Permanent Salaries, Assessor's Office, to Provide Funds for the Balance of the Fiscal Year for Subscription to Edwards Abstract, a Daily Report of Transfers of Property in the Recorder's Office; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Bill No. ...., Ordinance No. ...., as follows:

Reappropriating the sum of $180 from the surplus existing in Appropriation No. 203.110.00, permanent salaries, Assessor's Office, to provide funds for the balance of the fiscal year for subscription to Edward's Abstract, a daily report of transfers of property in the Recorder's Office; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $180 is hereby reappropriated from the surplus existing in Appropriation No. 203.110.00, permanent salaries, Assessor's Office, to the credit of Appropriation No. 233.235.03. Subscriptions to periodicals, to provide funds for the balance of the fiscal year for subscription to Edward's Abstract, a daily report of transfers of property in the Recorder's Office.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Assessor's Office, the funds for the above purpose provided by the 1942-1943 Budget and Appropriation Ordinance having proved insufficient, and therefore said appropriation is necessary for the said uninterrupted operation of the Assessor's Office.

Referred to Finance Committee.

Appropriating the Sum of $2,222.28 From the Unappropriated Reserve for Civilian Defense, Appropriation No. 202.000.79, to Provide Funds for the Purpose of Providing Liability and Property Damage Insurance for All Members of the Volunteer Service Who Might Cause Personal or Property Damage While Operating City and County Equipment; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Bill No. 2295, Ordinance No. 2162, as follows:

Appropriating the sum of $2,222.28 from the unappropriated reserve for civilian defense, Appropriation No. 202.000.79, to provide funds for the purpose of providing liability and property damage insurance for all members of the volunteer service who might cause personal or property damage while operating city and county equipment; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $2,222.28 is hereby appropriated from Appropriation No. 202.000.79, unappropriated reserve for civilian defense, to the credit of Appropriation No. 202.815.79-1, liability and property damage insurance, to provide funds for the purpose of providing liability

and property damage insurance for all members of the volunteer service who might cause personal or property damage while operating city and county equipment.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Citizens' Defense Corps, and to provide funds which have not previously been appropriated for the above purpose.

Recommended and approved by the Mayor, and Commander, Citizens' Defense Corps.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Meyer—1.

Providing the Procedure to Be Followed by the Board of Supervisors in Adopting the Annual Budget and Related Ordinances, and Providing for Financial Planning in Connection Therewith.

(Series of 1939)

Supervisor Uhl presented:

Bill No. ...., Ordinance No. ...., as follows:

Providing the procedure to be followed by the Board of Supervisors in adopting the annual budget and related ordinances, and providing for financial planning in connection therewith.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Introduction and Publication—The proposed budget and appropriation ordinance, for all departments and offices for each ensuing fiscal year, shall, upon transmission to the Board of Supervisors by the Mayor (as provided in Section 72 of the Charter), be deemed to have been regularly introduced and shall be published as required by law.

Section 2. Reference to Finance Committee and Date of Reporting—The proposed budget and appropriation ordinance, the detailed estimate of revenues, the Mayor's message, and any accompanying budget submissions shall, upon receipt by the Clerk of the Board of Supervisors, be transmitted by him directly to the Finance, Revenue and Taxation Committee of the Board of Supervisors.

The Finance Committee shall return the proposed budget and appropriation ordinance to the Board of Supervisors with its report thereon not later than the 15th day of May.

Section 3—Supplemental Budget Requests—The Board of Supervisors shall not consider any requests to increase any amount or add any new item for personal services or materials, supplies or contractual services for any department or office in the proposed budget unless such requests are received by the Board [prior to the 15th] *not later than the first* day of May.

Section 4. The Board of Supervisors shall:

a. Public Hearings
Fix the date or dates (not less than five days after publication, and not later than the 10th day of May) for public hearings on the proposed budget and appropriation ordinance;

b. Consideration of the Budget
Not later than the 15th day of May, meet for its consideration of the proposed budget and appropriation ordinance;

c. Adoption of the Budget

Not later than the 21st day of May, adopt the proposed budget;

d. Pass for Second Reading—Annual Appropriation Ordinance and Annual Salary Ordinance.
On the 26th day of May, or if said day is a holiday, then on the prior legal day, and not before, pass for second reading, the annual appropriation ordinance and the annual salary ordinance;

e. Finally Pass Annual Appropriation Ordinance
On the 1st day of June, finally pass the annual appropriation ordinance;

f. Finally Pass Annual Salary Ordinance
Finally pass the annual salary ordinance in the manner required by law.

Section 5. Financial Planning—It shall be the duty of the Finance, Revenue and Taxation Committee of the Board of Supervisors, at all times, to keep informed of the budget requirements of the several offices and departments for the purpose of developing financial plans or programs to be recommended to the Board of Supervisors to be put into effect for the benefit of the City and County of San Francisco. For the purpose of assisting the Finance Committee in carrying out the intent of this section, it shall have power, pursuant to the provisions of Section 21, for and on behalf of the Board of Supervisors to inquire and secure from the several departments and offices such reports and information as may be necessary to assist them in this purpose in strict conformance with all of the provisions of Sections 21 and 22 of the Charter.

Referred to Judiciary Committee.

Municipal Radio Programs.

(Series of 1939)

Supervisor Green presented:

Resolution No. ...., as follows:

Whereas, Myrtle V. Fitschen has heretofore, with the authorization of His Honor the Mayor, presented certain radio programs featuring departments of local government and calculated to interest the citizenry in education and cultural matters through this means, and

Whereas, said Myrtle V. Fitschen proposes to continue these programs featuring matters pertaining to the war emergency—"America Forward," a musical pageant with special tribute to the Army; "The Good Ship America," a musical and dramatic sketch especially concerned with the Navy and a similar sketch paying tribute to the American Air Forces, etc., without cost to the City and County of San Francisco; therefore, be it

Resolved, That this Board of Supervisors approves continuation of these municipal radio programs inaugurated in February, 1938, and also approves, if the School Department is agreeable, the employment of school children in these radio broadcasts.

Referred to Finance Committee.

Reappropriating $5,163.33 From Surpluses in the Accounts of the Civilian War Council for the Purchase of Small Tools and Supplies; Material for Instructional Information and Recruitment Drives; Lanterns, Flags, Standards for Air Raid Warden Service, and to Provide Changes in Control Center Installations; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Bill No. 2296, Ordinance No. 2163, as follows:

Reappropriation $5,163.33 from surpluses in the accounts of the Civilian War Council for the purchase of small tools and supplies; mate-

rial for instructional information and recruitment drives; lanterns, flags, standards for air raid warden service, and to provide changes in control center installations; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $5,163.33 is hereby reappropriated from surplus existing in the following accounts:

Appropriation No. 202.232.56	$1,080.00
Appropriation No. 202.234.56	1,000.00
Appropriation No. 202.400.56	1,000.00
Appropriation No. 202.231.56	230.00
Appropriation No. 202.233.56	733.33
Appropriation No. 202.241.56	220.00
Appropriation No. 202.371.56	900.00

to the credit of the following appropriations:

Appropriation No. 202.300.79-12	$2,080.00
Appropriation No. 202.200.79-2	1,000.00
Appropriation No. 202.300.79-3	1,183.33
Appropriation No. 202.200.79-8	900.00

to provide funds for the purchase of small tools and supplies to equip the crews of the Demolition and Clearance Corps; to provide funds for contemplated expenditures for manuals, booklets and other instructional information and recruitment drives for the balance of the fiscal year; to provide funds for the Air Raid Warden Service to purchase lanterns, flags and standards to be set up at incident posts, the funds to provide for approximately 150 posts; to provide funds to make certain changes in the control center installations.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Civilian Defense Corps, funds heretofore appropriated to this department being insufficient to provide funds for the above purposes.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Shannon, Uhl—9.
Absent: Supervisors Meyer, Roncovieri—2.

Temporary Closing Portion of Taylor Street for Dedication Ceremonies of Inter-American House Junior Officers Club.

(Series of 1939)

Supervisor Mead presented:

Resolution No. 3426, as follows:

Temporary closing portion of Taylor Street for dedication ceremonies of Inter-American House Junior Officers Club.

Whereas, the Inter-American House Junior Officers Club's dedication ceremonies in connection with the erection of a flagpole for the Inter-American House Junior Officers Club on Taylor Street, between Broadway and Vallejo Streets, will take place on June 26, 1943, and

Whereas, the services of the 211th Coast Artillery Band has been obtained for the purpose of fittingly celebrating the occasion with an outdoor dance and entertainment program for the Armed Forces of the United States, and

Whereas, request has been made that portion of Taylor Street referred to be closed to traffic from 2 p. m. to 10 p. m. on the above date; therefore, be it

Resolved, That the Police Department be requested to cooperate in this patriotic endeavor and arrange for the closing of traffic on said

street on June 26, 1943, from 2 p. m. to 10 p. m. in furtherance of this laudable purpose.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Meyer—1.

Clerk of the Board of Supervisors to Correct Any Typographical Error Which May Be Found in the Annual Appropriation Ordinance and the Annual Salary Ordinance for the Fiscal Year 1943-44.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3427, as follows:

Resolved, That the clerk of the Board of Supervisors be and he is hereby authorized and directed to correct, as recommended to the clerk of the Board by the Controller, any typographical error which may be found in the Annual Appropriation Ordinance for the fiscal year 1943-44 as finally passed by this Board on June 1, 1943, and in the Annual Salary Ordinance for the fiscal year 1943-44 as passed for second reading May 26, 1943.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Shannon, Uhl—9.

Absent: Supervisors Meyer, Roncovieri—2.

Endorsing "Write a Letter" Drive.

(Series of 1939)

Supervisor Mead presented:

Resolution No. 3428, as follows:

Whereas, a "Write a Letter" drive to boost the morale of our men in the Armed Forces and our women in the War Service is being conducted under the auspices of San Francisco Aerie No. 5, Fraternal Order of Eagles; and

Whereas, it is suggested that the citizens of the City and County of San Francisco write a letter to their friends in the Armed Forces; reciting the happenings in their old home town, something of personal interest and especially humorous incidents that bring a laugh to pass on and help keep them smiling; now, therefore be it

Resolved, That the Board of Supervisors request His Honor the Mayor to issue a proclamation to the citizens of the City and County of San Francisco advocating that they write a letter to their friends in the Armed Forces no matter where they are; and be it

Further Resolved, That a copy of the proclamation be forwarded to the press of San Francisco and San Francisco Aerie No. 5, Fraternal Order of Eagles.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Meyer—1.

Privilege of the Floor.

Madame Grosjean, on motion by Supervisor Shannon, was granted the privilege of the floor. Madame Grosjean addressed the Board at length, criticizing the Board of Education and its manner of conducting the public schools of San Francisco, and urged the Board to take action to submit to the voters a Charter amendment, or other legislation, making the Board of Education elective, rather than appointive.

Congratulations to Central Council of Civic Clubs on Its Re-election of Carroll Newburg as President.

Supervisor Colman under roll call, although his name had been passed, asked permission to revert to his name.

Supervisor Shannon objected, pointing out that it was the practice of the Board, and had been so for some time, that once a Supervisor's name had been passed on roll call, that Supervisor must wait until all other names were called before being permitted to take the floor again.

Whereupon, Supervisor Colman objected to such procedure, stating that there was no rule to that effect, nor had such practice been in force while he had been president.

Thereupon Supervisor Colman announced that he desired to congratulate the Central Council of Civic Clubs upon its wisdom in re-electing Mr. Carroll Newburg as president for a third term, and he congratulated Mr. Newburg, also, for having received such signal honor.

Opposing Release of Japanese From Concentration Camps and Their Service in United States Armed Forces.

Supervisor Green announced that he was having a resolution prepared, somewhat along the lines of resolution adopted by the Boards of Supervisors of Alpine and Monterey Counties, memoralizing the proper authorities not to release Japanese from concentration camps and not to allow them to join the armed forces, and requested that such resolution be considered as having been presented.

The Chair, however, suggested that Supervisor Green bring in such resolution at the next meeting of the Board, at which time the Board would undoubtedly act on it.

Transfer of Funds for Temporary Employment.

Supervisor Mead moved that the clerk be authorized to submit to the Controller a request for transfer of funds in amount of $75 for temporary employment of one chauffeur during period of sick leave for one of the Board's chauffeurs.

No objection, and so ordered.

ADJOURNMENT.

There being no further business, the Board, at the hour of 5:00 p. m., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors July 6, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY.
Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 26

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Monday, June 14, 1943

Journal of Proceedings Board of Supervisors

City and County of San Francisco

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JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, JUNE 14, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 14, 1943, 2:00 p. m.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Uhl—8.

Absent: Supervisors Brown, Roncovieri, Shannon—3.

Quorum present.

President Jesse C. Colman presiding.

Supervisors Roncovieri and Shannon were noted present at 2:14 p. m.

Supervisor Brown was noted present at 2:25 p. m.

President Jesse C. Colman was excused from attendance at 5:15 p. m., and Supervisor Mead took the Chair, at the request of the President.

APPROVAL OF JOURNALS.

The Journals of Proceedings of the meetings of May 3 and 10, 1943, were considered read and approved.

Presentation of Guest.

Immediately following roll call, Hon. Tom Doyle, Assemblyman from Los Angeles, who was visiting in the chambers, was presented to the Board. Mr. Doyle addressed the Board briefly, expressing his pleasure at being present, and assuring the Board of his hearty cooperation, in Sacramento, in advancing the interests of San Francisco.

Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From Redwood Empire Association, copy of telegram sent by that Association to officials in Washington, D. C., opposing further restriction on gasoline.

Referred to County, State and National Affairs Committee.

From Building and Construction Trades Council, enclosing copy of resolution adopted by that Council favoring the granting of priorities for the construction of 5,000 additional new homes for defense workers.

Referred to Public Buildings, Lands and City Planning Committee.

From Mrs. Grace O. Smith, widow of the late Judge Hugh L. Smith, showing appreciation for expression of respect for and tribute rendered to her late husband by the Board of Supervisors.

Filed.

From United Office and Professional Workers of America, Los An-

geles, congratulating the Board on the adoption of resolution protesting the discrimination against negroes.

Filed.

From Senator Sheridan Downey, acknowledging receipt of telegram of June 8, 1943, re need for homes for defense workers in San Francisco.

Filed.

From Board of Supervisors, Fresno County, protesting against release of any Japanese from Relocation Centers.

Referred to County, State and National Affairs Committee.

From his Honor the Mayor, report of his recent activities in Washington, D. C., as follows:

REPORT OF MAYOR ANGELO J. ROSSI ON CITY BUSINESS CONDUCTED IN WASHINGTON

Treasure Island.

I appeared before the Senate Committee on Naval Affairs on May 27, 1943, at 10:30 a. m.

I was accompanied by Mr. Leland Cutler, Mr. Walter Dold, and Mr. Eneas Kane.

After a preliminary statement by Mr. Cutler, I presented the attached statement to the committee.

I believe that examination of this statement will show that the City of San Francisco at no time during this controversy has taken the position of trying to limit in any way the expansion of naval facilities in the Bay Area. On the contrary, we always have and will continue to expend our every effort to obtain such expansion.

It developed at this hearing that the Navy Department has spent or allocated from July 1, 1940, to date almost 300 millions of dollars for permanent improvements in our area. The official Navy Department figures are as follows:

Navy Yard and Submarine Base, Mare Island, Calif...	$ 57,256,277
Naval Hospital, Mare Island, Calif.....	907,000
Naval Ammunition Depot, Mare Island, Calif.....	6,420,500
Naval Radio Station, Mare Island, Calif.....	1,563,000
Medical Supply Depot, Mare Island, Calif.....	48,000
Navy Yard Annex, Hunters Point, Calif.....	51,431,845
Receiving Station, Treasure Island, Calif.....	9,811,500
Naval Supply Depot, Oakland, Calif.....	42,696,343
Naval Air Station, Alameda, Calif.....	39,700,009
Naval Air Station, Moffett Field (Sunnyvale), Calif....	5,861,118
Naval Air Station, Oakland, Calif.....	6,007,886
Ammunition Shipping Depot, Port Chicago, Calif.....	4,922,000
Personnel Distribution Center and Seabee Camp, Pleasanton, Calif.	22,150,000
Overseas Freight Terminal, San Francisco, Calif.....	238,700
Marine Corps Depot of Supplies, San Francisco, Calif...	2,935,152
Fuel Depot, Pt. Molate, Calif.....	6,855,500
Net Depot, Tiburon, Calif.....	1,006,465
Air Transport Facilities, Mills Field, Calif.....	3,550,000
Personnel Center, San Francisco, Calif.....	416,000
Receiving Ship, San Francisco (Yerba Buena), Calif...	1,500,000
Naval Hospital, Oakland, Calif.....	7,154,409
Naval Hospital, Pleasanton, Calif.....	4,450,000
Fuel Depot, Richmond, Calif.....	370,000
Ferry Landing, Oakland, Calif.....	20,000
Dry Dock Training Center, Tiburon, Calif.....	975,000

Personnel Center, Advance Base Crews, Tanforan, Calif	400,000
Anti-Aircraft Training Center, Pt. Montara, Calif.....	952,600
Total	$279,599,304

San Francisco, as stated by high ranking Naval officials, will be the greatest naval base in the world. The Navy Department would not have spent this huge sum of money if they intended to withdraw from the area after victory.

In addition to the above figures it may be of interest to note that under the War Shipping Administration (Maritime Commission) the Government has invested for shipbuilding industry in the San Francisco Bay area, for ships and facilities, approximately two and one-quarter billion dollars.

Forty-six ways (including shops, etc.).....	$ 124,000,000
Contracts for 790 ships since 1940, representing..	2,137,500,000

While, of course, this entire amount has not been expended already, it is the amount allocated for the San Francisco Bay Area.

In May, 1943, the West Coast built 45.6 per cent of the total tonnage in ships constructed in the entire nation. The West Coast built 83 ships out of a total of 175, and of this item the San Francisco Bay Area accounted for 50 per cent.

My contention was and is that, irrespective of the source from whence the airport funds came, the people of San Francisco held title in fee to Treasure Island. This title and all that it represents was the property of San Francisco.

It is a simple matter for the Federal Government to step in and acquire title through condemnation proceedings.

I believe it is my duty as a public official to protect the interests of our people.

The amount of $44,881 which the United States Government has on deposit in the Federal Court as a basis for measuring the damage suffered by San Francisco as a result of the acquisition by the Navy Department is ridiculously low. It represents only the estimated value of the submerged tidelands before the island was created.

I was of the opinion then and I still believe that it would be far more advantageous for all parties concerned if this matter were to remain in "status quo" until after the war.

No one can predict what will happen in the post-war period.

The Senate Committee was deeply impressed by our presentation of the case.

I believe that this hearing was most productive.

The entire committee now has our side of the story and as one of the members remarked after the meeting, "We will do everything possible to assist San Francisco before a final decision or settlement is reached."

At the conclusion of the two and one-half hour hearing I returned to my hotel and later received a message from Mr. Littell of the Attorney General's Office, asking me to meet with him regarding a possible settlement of the matter.

From this I inferred that the Senate Committee members, in view of the information presented to them, had been making inquiries as to why San Francisco was being so inadequately dealt with.

This was brought about, I believe, because in answer to a direct question Admiral Moreell, Chief of Bureau of Docks and Yards, stated most definitely, that neither the Army nor Navy intended spending any money for landplane development at San Francisco Airport in return for title to Treasure Island. This was confirmation of a confidential letter I had received from a high ranking Navy official.

Much has been said to the effect that San Francisco should abandon its efforts to retain title to Treasure Island in return for development at San Francisco Airport. Some of the people of our city believe that these developments were definitely scheduled. Others believe that our

effort to retain title to Treasure Island may force the Navy to abandon San Francisco as its base.

Government testimony at this hearing proved that such was not the case. As a matter of fact, Admiral Jacobs testified that from July 1, 1940, until the present time the United States Navy has appropriated three hundred millions of dollars for permanent installations in the San Francisco Bay Area. This does not indicate an intention on the part of the Navy to leave this area.

The instant situation was, therefore, that if title to Treasure Island was to remain in the Federal Government, then the $44,881 deposit heretofore mentioned was the only basis for judicial determination of damages to the City and County.

As a similar hearing had been set before the House Naval Affairs Committee for June 1st, I did not accept the invitation of the Attorney General to discuss the matter at that time.

On June 1st we appeared before the House Committee and I presented a statement similar to that which I had read to the Senate Committee. (Copy attached.)

It should be remembered that this committee had authorized the Navy to file condemnation proceedings in the United States District Court to acquire title to Treasure Island.

In spite of this, several members, after hearing our case, were of the opinion that perhaps a post-war determination of this matter would place both parties to the controversy in a better position to determine the relative necessity for use of the lands by each.

Several interesting developments took place at this meeting.

Congressman Mass attempted to establish the fact that San Francisco had no right to damages beyond the value of the submerged tidelands because Federal P.W.A. and W.P.A. funds were used to create the island.

I then brought out the fact that if this were the case then the Federal Government could claim all public improvements constructed with P.W.A. and W.P.A. assistance. Every school, highway, airport, dam, power house, public building, etc., in which these funds were used should revert to the Federal Government.

This point is of interest not only to San Francisco but to every community in the nation.

I finally asked him if he believed this to be the situation. The question has yet to be answered.

If the Federal Government can take Treasure Island on the basis of San Francisco's original ownership of submerged tidelands only, then all cities in the nation, wherein such programs were financed in part by the Government during the depression years, are in jeopardy.

It is to the best interests of San Francisco, in view of our enormous holdings of this type, to fight to retain our legal title and interest in any one of these projects.

It must be remembered that public-spirited citizens of San Francisco contributed a total of seven and one-half million dollars for the permanent development of Treasure Island for airport purposes.

Incidentally, I should like to mention the fact that in other cities which I visited I made it a point to investigate their post-war aviation field plans. The City of New York is already filling in land at Idlewild, New York, on which site will be created the greatest airport in the world. They will have not one but several 10,000-foot runways. The plant will be five times the size of the presently existing fifty million dollar La Guardia Field.

The cities of Washington and Chicago are both contemplating huge post-war aviation developments.

We of San Francisco must realize that the future of our city as a great industrial and commercial center will depend in great part on the development of not one but several major airports. It was with this in mind that I made every possible endeavor to insure, for the

present at least, the availability of Treasure Island as a downtown passenger air terminal. I realize that Treasure Island, along with our presently existing San Francisco Municipal Airport, will not be sufficient to handle the traffic. I urge that our post-war planning give prime consideration to this subject.

It developed also that since the Senate Committee hearing, at which time the statement was made that no Army nor Navy landplane development was contemplated at San Francisco Airport, meetings had been held among representatives of the Army, Navy and Attorney General's Office.

During the hearing Admiral Moreell volunteered the information that during the past three days it had been agreed among representatives of the departments that the Government would make a six or six and one-half million dollar investment at San Francisco Airport in return for title to Treasure Island.

It was then my considered opinion that the interest of the Senate Committee in a fair deal for San Francisco in the controversy had brought this about. This was later confirmed by authority I have no reason to question.

Chairman Vinson of the committee, in view of the above, stated that the thing for us to do would be to confer with the departments in question as to an amicable settlement of the matter. He, Congressman Izac and several others promised wholehearted support to any arrangement deemed equitable by the City and the Federal Government.

After this hearing I arranged to meet with Mr. Norman M. Littell, Assistant Attorney General, to discuss the entire matter again.

At this conference it again developed that any publicity that might have been released to the effect that a $10,400,000 development at San Francisco Airport might be expected in any event or in exchange for a quitclaim deed to Treasure Island was untrue and without foundation in fact.

At the conclusion of the conference, I suggested that Mr. Littell issue a statement to the press so that the people of San Francisco and the Bay Area might clearly understand the present situation. (Copy attached.)

It appears, therefore, that the Federal Government is going to retain title to Treasure Island irrespective of their or our post-war needs.

It appears, also, that both the House and Senate Committees will be ready to render every assistance to San Francisco so as to make certain that we are justly dealt with when final settlement is made.

Finally, and perhaps most important to all of us, is the fact that Mr. Littell has in his statement indicated that the basis for negotiation is six million dollars rather than $44,881.

Transportation.

While in Washington I arranged a meeting with Mr. Joseph B. Eastman, Director of Office of Defense Transportation.

The purpose, of course, being to explore further the possibilities of alleviating our pressing transportation problem.

Mr. Eastman recognized the efforts of the administration to solve this most important problem and evinced great interest in some sort of unified operation agreement among the companies.

It is true that the O.D.T. has some plans for solution of the problem.

However, I want it clearly understood that the O.D.T. does *not* intend to operate the street railway or bus systems in San Francisco.

Mr. Eastman wishes to assist us to solve our own problem.

I reiterated my previous statement that the public officials of San Francisco were ready to assist in every way possible in a movement to bring about joint operation of the systems.

I was equally emphatic, however, in stating that in fairness to the people of this City, this administration could not consider raising the fare on the Municipal Railway above five cents, when we are realizing a profit of almost a million dollars per year.

Mr. Guy Richardson of O.D.T., in charge of local transportation for congested areas, stated that he would not recommend priorities for buses now on order until all idle rolling stock of the Market Street Railway Company was placed in service, thereby releasing buses for other uses.

Mr. Eastman, together with Mr. Richardson, agreed to come to San Francisco in the latter part of the month, if possible, so as to inspect the situation on the ground, meet with all parties concerned and endeavor to bring about a solution to this most perplexing problem.

Priorities.

I met with Mr. Maury Maverick, Director of the Division of Governmental Requirements of the War Production Board, to discuss the several priority applications on file at the present time.

After lengthy conferences with the men in charge of the various divisions handling materials we have requested, it developed that:

1. *Auxiliary Fire Houses.* Priorities will not be granted any municipality seeking to erect structures in which to house auxiliary fire equipment. This is because the armed forces have not been able to obtain enough material to fulfill their wants. Therefore, it behooves the people of the sections in which auxiliary fire pumping units are to be placed to provide the necessary space in which to store this equipment. The W.P.B. recognizes our position as being a No. 1 target area and I have their assurance that as soon as materials become available our applications will be given full consideration.

2. *Auxiliary Water Supply.* The present scarcity of steel pipe makes it impossible to place our request for 64-inch steel pipe on the 1943 program. In addition, diesel engines and electric pumping units are absolutely unavailable. However, if we can commence construction this year with a minimum usage of steel pipe, some of which we have on hand, we are assured of first consideration on the 1944 schedule.

3. *Sewer Reconstruction, Replacement and Repair.* After lengthy discussion with Mr. Brown in charge of the national sewer priority requirements, I was able to obtain a complete review of our requests with the end in view of obtaining A-1-A priority rather than A-10. The Department is now fully aware of the necessity of this request and I expect to hear of it shortly.

4. *Buses.* These priorities depend upon the outcome of the San Francisco meeting among all interested parties in the transportation problem.

My observations in Washington have caused me to arrive at a definite conclusion that priorities cannot be obtained unless the work in question is directly identified with the war effort. The people of our city must realize that we must do the best we can with the materials and equipment we have on hand. We must improvise, we must substitute, we must do everything possible to do the job under many inconveniences. We must remember that the needs of our armed forces come first.

Manpower.

In order to clarify, once and for all, conflicting opinions as to the manpower situation, I met with Mr. Paul V. McNutt of the War Manpower Commission.

I presented our problem of conductors, motormen, bus operators, policemen, firemen, Department of Health employees and garbage collectors.

In his opinion there is no relief in sight. The requirements of the armed forces are so great that the available manpower will be inadequate. In order to fulfill present needs he believes that the induction age must be lowered or raised and that physical requirements be materially reduced.

It is now officially and definitely established that although some of the above have been declared essential occupations, the persons holding the positions may not be essential. The local draft boards may grant six-month deferments on a replacement basis.

The close connection between the War Manpower Commission and the United States Selective Service led me to meet with Lt. Colonel Frank Keesling, Lt. Colonel Robert Coons and General Hershey. I have their suggestions and advice and will endeavor to carry them out.

Civilian Defense and Service for Servicemen.

I made it a point to personally visit and investigate the Civilian Defense organizations and service for servicemen facilities wherever time would permit.

For example, in New York City Mayor LaGuardia devoted several hours of his time to showing us their C.D. facilities. A morning-long conference with Mr. Arthur Wollander, Chief of Staff, resulted in much information, some drastic and revolutionary, which I intend to present to the San Francisco War Council.

In Chicago, Mayor Kelly conducted me through the greatly publicized servicemen's centers. Much of value was received here and will be presented to the War Council as soon as possible.

Concerning the latter two items, I must say that San Francisco is as well, if not better, equipped to protect itself in the event of enemy attack. Our C.D. is far superior to that which I have seen in many cities.

Our service for servicemen centers have been described to me by boys in the service in three cities as follows:

"Well, Mayor, they may be bigger here, but they are by no means better. We sure hope we get another chance to go to San Francisco."

Statements by Angelo J. Rossi, Mayor of San Francisco, Before House and Senate Committees on Naval Affairs, Washington, D. C., May 27, 1943, and June 1, 1943.

Mr. Chairman.
Gentlemen of the Committee:

First of all, in the name of all the people of San Francisco and the San Francisco Bay Area, I wish to express my sincere thanks for your kindness in allowing us the privilege of appearing before your esteemed committee on a matter of supreme importance not only to each and every resident of the Bay Area, but also to all those who are interested in post-war development of aviation on Treasure Island.

At the outset one point must be made very clear to all of you.

The Mayor of San Francisco, the city administration, the people of our city and all our component groups have been and will continue to cooperate with all departments of government to the end that we may successfully prosecute this war.

Both the Commandant of the Twelfth Naval District and the Commanding General of the Fourth Army and Western Defense Command have commended us on the many instances in which we have cooperated with the armed forces. Some examples of this follow:

1. We made possible the purchase of the Curtiss-Wright leasehold at Alameda now one of the greatest naval air stations in the country.
2. We contributed to the development of Hamilton Field.
3. We contributed substantially to the development of Moffett Field.
4. We deeded property to the Federal Government at San Francisco

Airport in excess of twenty acres for a permanent Coast Guard Air Station. The effect of making this deed was mutually beneficial. The air station is now operating as a most important part of our coast defense.

5. We have made readjustments of streets and other areas involving most valuable waterfront properties without regard for civilian activities and without compensation whenever requested by Federal authorities.

6. We have already cooperated in the development of the great naval establishment at Hunters Point. We stand ready, at this time, to render every assistance possible whenever it is requested. In short, Gentlemen of the Committee, we have never once failed when asked to do a job.

My presence here today, as Mayor of San Francisco, is only and solely because I am convinced that as a duly elected public official it is my sworn duty to protect the rights and interests of the people of San Francisco.

We have these rights and interests in Treasure Island.

So that I may properly present our case to you I must offer for the record certain historical data regarding the creation of Treasure Island.

The people of San Francisco in 1931 undertook studies of various sites on which to hold a World's Fair, later to be known as the Golden Gate International Exposition, and as one of their major objectives sought to establish a site which would have the greatest possible reclamation value after termination of the exposition.

As a prelude to this eventual determination, the State Legislature of California enacted legislation, which became effective on August 21, 1933, granting certain submerged lands and tidelands lying north of Yerba Buena Island in San Francisco Bay to the City and County of San Francisco for municipal airport purposes.

The final step toward determining the future site of the exposition was taken by a vote of the people of San Francisco on May 2, 1935, when the electorate cast approximately a 2 to 1 vote in favor of the Yerba Buena Shoals site. The sole reason for this majority was the fact that ultimately the land would be used as a municipal airport, otherwise I am sure that one of the mainland sites would have been chosen.

On July 24, 1934, the San Francisco Bay Exposition Corporation was organized to hold the exposition and on November 4, 1935, the Board of Supervisors of the City and County of San Francisco appointed this corporation as its agent "to plan, arrange and conduct" an exposition on Yerba Buena Shoals, subsequently named Treasure Island by the exposition corporation. On August 22, 1936, the City leased the site to the corporation and funds for the development of the project were thereafter funnelled through this corporation.

During the time of reclamation of the shoals and erection of permanent structures put up specifically for airport purposes at termination of the exposition the citizens of the City and County of San Francisco spent $3,691,214.09 and the P.W.A. and W.P.A. spent $4,183,103.92, making a total expenditure for permanent improvements on the island of $7,874,318.01. This sum is broken down as follows:

SAN FRANCISCO PUBLIC UTILITIES COMMISSION

Treasure Island Airport—Construction Cost of Airport Properties.

Description of Property	*Construction Cost*
1. Reclaimed land:	
A. Sea wall and sand fill	$3,736,873.27
B. Pavements and loam	197,993.85

2. Approach road and causeway	533,555.36
3. Buildings, Structures, etc., on Island:	
A. East hangar	748,541.70
B. West hangar	404,118.61
C. Air Terminal Building	889,237.30
D. Roads on Island	139,612.56
E. Drainage systems	293,747.22
F. Water supply systems	93,167.11
G. Electric supply system	59,006.76
4. Service to Island:	
A. Water transmission system	250,770.09
B. Fire fighting system	133,487.18
C. P. G. and E. Co., electric service	160,807.00
5. Undistributed costs:	
A. Architectural and engineering expense	233,400.00
Total Cost, Items 1 to 5, inclusive	$7,874,318.01

In the lease to the exposition corporation, the land fill and rock embankment, two hangar buildings and the air terminal building and all pavements, drainage and water supply systems installed on the shoal lands and an electrical supply system installed on the lands to serve the above-named buildings were designated as "permanent improvements."

All other buildings and improvements not included in the figure of $7,874,318.01 were termed "temporary improvements."

In accordance with this lease, an area of the total granted lands 3400 feet in width and 5520 feet in length, excluding small triangular corners, was built up by dredging and pumping materials from the bay under supervision of United States Army engineers.

Upon completion of the permanent structures, the City and County of San Francisco entered into a ten-year lease with Pan American Airways Company with option to renew for ten years, whereby the latter occupied one of the hangars, certain land and sea structures and areas and appurtenances necessary for operation of its West Coast terminal for trans-Pacific aircraft service. The effective date of this lease was October 1, 1938.

After the exposition was concluded in 1940, the exposition corporation undertook demolition of the so-called temporary structures in line with the city's continuing program of using the site as a municipal airport. For this purpose bids were taken and the contract was finally awarded to Dulien Steel Products, Inc. The city participated in this demolition action only to the extent of seeing that the lease was carried out for the purpose of preserving the permanent improvements beneficial to airport use and the satisfactory removal of all other structures.

On November 26, 1940, representatives of the United States Navy contacted city authorities seeking to initiate negotiations looking toward occupancy of Treasure Island by the Navy. On the following morning, at which time I was in Washington, D. C., I was contacted at the Hotel Mayflower by Admiral Moreell, Chief of the Bureau of Yards and Docks. After a series of conferences extending through December 4th, Admiral Moreell sent the following letter to the Commandant of the Twelfth Naval District, authorizing commencement of negotiations upon my return to San Francisco:

VIA AIR MAIL COPY

"NAVY DEPARTMENT

"December 4, 1940

"From: Chief of the Bureau of Yards and Docks
"To: Commandant, Twelfth Naval District
"Subject: Utilization of Treasure Island
"Reference: (various dispatches and letters)
"Enclosures: (various)

"1. The attention of the Commandant is invited to enclosures (A) and (B) referring to references (a) and (b) relative to the utilization of Treasure Island by the Navy.

"2. It will be noted that the department desires to assist the City of San Francisco in obtaining a WPA project for the initial development of the Municipal Airport insofar as this may be practicable without mutual interference.

"3. Mayor Rossi expects to be in San Francisco by Saturday December 7, and has requested that the Commandant be requested to confer with him personally with a view to determining the extent of the work which can be undertaken under a WPA project at the present time. The Mayor indicated that he desires to handle this matter personally because of his familiarity with the details of the negotiations in Washington.

"4. After determination of the extent of the work which can be undertaken at the present time, it is requested that the Commandant confer with the State WPA Administrator for Northern California with a view to setting up a WPA project under the national defense program of such magnitude that it can be operated immediately.

"5. In the preparation of this project, it is desired that full advantage be taken of the WPA commissioner's twenty-five million dollar fund provided in Section 1(c) of the Relief Act of 1941 for providing funds for other than labor items. The project should be set up for the State Administrator to furnish from his non-labor funds an amount equal to $6 for each man-month of work to be provided on the project. The balance of the funds required for other than labor items should be set up to be obtained from the Commissioner's special fund and should be set up in Item 7 of the WPA Form 313, that will have to be submitted for the project, as additional amount of non-labor funds requested for allocation to the State by the Commissioner for the purpose of this project. The project application should be made indicating the Navy as sponsor.

"6. In this connection the Bureau has noted an application by the War Department for a WPA project to raze two Federal buildings on Treasure Island in order that the salvage materials may be transported to the Presidio of San Francisco for use in the National Defense program. It is the Bureau's understanding that the Commandant had in mind utilizing these buildings in connection with any prospective mobilization. The project is being held up pending receipt of information as to whether these two buildings should be razed. Comment and recommendations are requested.

"B. MOREELL
Chief of Bureau"

On December 9th, along with other city officials I met with representatives of the Navy in San Francisco and agreed as to form of a lease whereby the Navy would occupy major portions of Treasure Island during the emergency and would at the same time use its good

offices in obtaining funds for simultaneous development of the site as a municipal airport.

Three days previously, Governor Olson of California had signed a bill passed by the California State Legislature authorizing the City and County of San Francisco to permit use of Treasure Island by the United States Government for military purposes by way of lease, permit or agreement.

As an outgrowth of the December 9th meeting, the City and the Navy entered into an agreement on February 3, 1941, copy of which is attached to original, providing for the use of Treasure Island by the Navy Department under the National Defense program. Under this agreement, the Navy was pledged to sponsor a WPA project for the improvement of Treasure Island as an airport, the total cost of these improvements to be $1,680,000. Of this sum approximately $400,000 was expended.

In due course, representations were made to the City by the Navy Department that it could not develop the island, with permanent improvements for its own purposes unless it held title. The City was unwilling to surrender title inasmuch as its officials were under mandate from the people to develop the site as a municipal airport. There ensued a period of negotiations looking toward amicable settlement of these legal difficulties. During these negotiations we offered the Navy a lease agreement at $1.00 per year for the duration and a reasonable period thereafter.

The climax of these negotiations was had on April 17, 1942, when the Navy filed condemnations proceedings in the United States District Court covering the lands in question.

It was alleged in the complaint that the estimated just compensation for the property was $44,801.

Meanwhile, the Navy Department had reached an agreement with Dulien Steel Products, Inc., whereby it purchased from this corporation certain structures which were to have been demolished. The City had nothing to do with the negotiation of this sale and was led to assume from the language of its own agreement with the Navy Department that the use of these structures by the Navy was only for the duration of the emergency.

In October, 1942, an answer to the complaint in condemnation was filed by the City and County of San Francisco, in which it was claimed that the municipality was entitled to $7,874,318.01, covering the value of the lands, buildings and appurtenances. There was also filed a claim in the sum of $211,444.88 covering the value of buildings, structures and improvements constructed on said lands by Pan American Airways Company, lessee of the City and County.

During the pendency of this action and over a period of many months, efforts to effect an amicable settlement out of court have proved unavailing.

I believe, gentlemen, that the foregoing establishes three things:

First—That the people of San Francisco voted to reclaim the shoal lands for ultimate use as a municipal airport.

Second—That the Federal grants were allowed only for the purpose of developing an airport.

Third—That originally the Navy Department entered into a lease with full knowledge and consent that these lands should be used for an airport in the post-war period.

As a matter of plain fact Treasure Island was reclaimed with the aid of WPA and PWA funds because the President of the United States, the Army, the Navy and the Civil Aeronautics Authority were interested in its reclamation for use as a publicly owned airport. The moneys which the City had to supply as sponsor for these two projects was furnished by the San Francisco Bay Exposition, a non-profit corporation whose funds were raised by popular subscription, for airport purposes. $3,691,214.09 of the moneys so raised by the citizens of San

Francisco were actually expended as a sponsors' contribution in the reclamation of Treasure Island and in construction of its permanent improvements, namely two large hangars, the Administration Building, a water supply, drainage and an electrical distribution system.

In addition, substantially four million dollars was contributed by citizens of San Francisco for exhibit palaces, the use of which is now being enjoyed by the United States Navy for barracks, warehouses, etc.

The people of San Francisco had only a transitory interest in the Exposition. Their primary interest was in the development of Treasure Island as a municipal airport and downtown air passenger station. It is within ten minutes ride of the heart of the communities on both sides of the Bay and it is an ideal site for the purpose.

Aeronautical authorities agree that airport facilities around the Bay of San Francisco are totally inadequate to meet the coming post-war needs of air commerce.

I repeat that early in 1941, we gladly leased Treasure Island to the Navy for a term of five years, rent free. When war was declared the City offered to lease the island to the Government for a nominal rent, such as $1.00 a year for the duration of the war and any reasonable period thereafter that might be agreed upon. This was done to insure a return of the Island to San Francisco for airport purposes upon the termination of such a lease. That offer was with the realization that when the term of that suggested lease should approach its close, if the Government felt that it was necessary in the national interest for the Navy to retain Treasure Island, the Government would have the right to do so through condemnation proceedings. We felt, also, that the Government after the war would have a better picture as to whether the use of Treasure Island permanently by the Navy might be necessary in the national interest. That is a question which could be decided more intelligently when the war is over than while we are at war.

This proposition, which we submitted to the Government through the Navy, in our opinion, was entirely fair and reasonable. Under authority of the Second War Powers Act, even if the Navy had only a leasehold interest in the Island, they would be free to make necessary improvements thereon required by the war effort. After the War Powers Act had been passed, the Government brought a suit to condemn Treasure Island, and in that suit filed a declaration of taking and received judgment vesting possession and title in the Government. The question of what price is to be paid to the City is still pending before the local United States District Court.

It is not too late, however, in that proceeding to substitute by stipulation or otherwise such a leasehold interest instead of permanent legal title. The authority to make such a substitution was authorized by an act of Congress passed in October of 1942. If such a substitution of a leasehold for a permanent title should be made in this proceeding, the Government would be relieved of any cost of acquiring possession of the Island for the duration of the war. We are here today to see if some way can be found to substitute a leasehold interest in Treasure Island in place of a permanent title thereto on the part of the Government on the order of the Terminal Island arrangement.

Anyone familiar with the topography of San Francisco will realize how limited we are in selection of airport sites. The city is quite hilly and does not offer the same opportunity as communities where the terrain is flat. Our community is very anxious to obtain its proper share of air transportation trade in the post-war period but realizes we cannot do so unless we have adequate airport facilities.

We fully appreciate the fact that any plan for the development of Treasure Island as a downtown air passenger station must be subordinated to the immediate war effort. This effort on our west coast is primarily one of transportation. Air transportation of vital war cargoes and personnel to Pacific war theaters is now being conducted from our major air terminal, San Francisco Airport.

To simplify these military air transportation operations we have leased San Francisco Airport in its entirety to the Army Air Forces for $1.00 per year for the duration.

The San Francisco Airport facilities must be immediately expanded to meet these ever-increasing military and civilian needs now.

Our civilian needs for Treasure Island as a downtown air passenger station will be equally acute in the post-war period, but it can wait. Our need now is further expansion and improvement of the San Francisco Municipal Airport.

Our anxiety is to put this entire matter over until the war is ended. Then all interested parties can sit down around the table and impassionately discuss and consider the significance of Treasure Island to the Navy as related to its significance to San Francisco as a municipal airport which would serve the San Francisco Bay Area.

Gentlemen, I come to you as a public official who has a duty to perform of his constituents.

I bespeak your consideration and your assistance in finding a solution to a problem which must be solved now.

The people of San Francisco have a right to protection of their investment to full consideration for the future development of the finest land-locked harbor in the world and assistance in their determination to make our Western Empire a more important factor in the country that is to perpetuate the things of democracy for all the peoples of the world.

Statement Made by Norman M. Littell, Assistant Attorney General.

Washington, D. C., June 1, 1943.

It is now clearly established that Treasure Island will not be returned to the City of San Francisco in view of the Navy Department's imperative need for it, but there is a great deal of confusion as to the final disposition of the pending condemnation suit wherein the United States Government took title to Treasure Island. One group says there is a deal on foot whereby the Army and the Navy will do certain construction work in the expansion of Mills Field in consideration of the City waiving all claim to compensation for Treasure Island. Another school of thought says that the work at Mills Field is going to be done anyway for Army and Navy purposes and that the City should disregard the expansion of Mills Field and recover as much compensation as it can for Treasure Island. Neither view is correct.

There is a possibility, but only a possibility, of reaching an agreement whereby the Army will extend the main runway at Mills Field and the Navy will expand the seaplane base, primarily for military purposes, but also in order that the City would have available after the war adequate airport facilities in lieu of the anticipated use of Treasure Island for these purposes, and lastly, as consideration of the City's waiving its claim to any compensation for Treasure Island. It ought to be perfectly clear that title to Treasure Island is already in the United States Government and the sole question is whether any compensation should be paid for it to the City.

After conferences in San Francisco between representatives of General Barney M. Giles, Admiral Greenslade, Mayor Rossi and myself to consider a possible program of expansion at Mills Field, the Army last week determined that the cost of extending the runway and the time required for construction work—nearly two years, made it impracticable for the Army to approve such an expansion.

However, I have revived consideration of this matter by General Brehon B. Somervell, Commanding General of the Army Service Forces, and General Barney M. Giles of the Army Air Forces. The City's original tentative estimate of costs for extending the runway, when we discussed this matter last March, was about six million dollars. Tentative estimates here today indicate the cost might be twice that figure. If so, there will be no agreement and no expansion of Mills Field. I am

authorized by General Somervell to so state and I have so advised Mayor Rossi and Mr. Walter A. Dold, Chief Deputy City Attorney, in my office today.

If the estimates on costs and the availability of materials and equipment in San Francisco Bay indicate that the work can be done for approximately the City's original estimate of about six million dollars, then there is definitely a possibility of having Mills Field expanded subject, however, to the following principal conditions:

1. The City must waive its claim to any compensation for Treasure Island. Only then will the Government be justified in so great an expenditure as will inevitably be required for the expansion of Mills Field.
2. If the City wishes the highway to be removed and relocated, this must be done at the City's expense.

Let me conclusively disabuse the minds of any who now think that the Mills Field work is going to be done anyway, and that the City might just as well go ahead and collect what it can from the United States Government as compensation for Treasure Island. This is not true. Even if the Engineers' Report as to costs at Mills Field should show that the extension of the runway is feasible and approximately within the estimates of about six million dollars, still I can say with authority, having discussed the matter thoroughly with General Somervell, that the Army will not consider this expansion—unless the City waives all claims to Treasure Island.

It might be added that the City is now claiming between seven and eight million dollars for Treasure Island—a claim which we consider exorbitant, particularly in view of the fact that over six million dollars was expended by the Federal Government in the construction of Treasure Island. The claim of the City is not only ironical in view of the history of the Federal Government's contribution to Treasure Island, but is also most seriously contested as a matter of law.

I have had the case postponed repeatedly in the hope of working out a settlement which will give the City ample airport facilities in lieu of Treasure Island, but if this cannot be done, we will meet the issue squarely and try out the question of liability for these tidelands in San Francisco Bay.

(Signed) NORMAN M. LITTELL,
Assistant Attorney General.

Ordered made part of the record and referred to County, State and National Affairs Committee.

SPECIAL ORDER—2:00 P. M.

Appeal From Assessment for Improvement of Coso Avenue, Bonview Street and Stoneman Street.

Appeal from assessment for costs and expenses of work on or improvement of:

Coso Avenue between Elsie and Bocana Streets;
Bonview Street between Coso Avenue and 83.09 feet southerly;
Stoneman Street between Coso Avenue and Shotwell Street;
And intersection of Stoneman, Shotwell and Bocana Streets,

by the paving, etc., by Eaton and Smith as described in Declaration of Intention Order No. 17140 of December 12, 1941.

Reference to Streets Committee.

Following protest by Mrs. Eva Barsotti of 2694 McAllister Street, owner of property affected, that the assessment on her property was too high, and on motion by Supervisor Gallagher, the foregoing matter was *referred to Streets Committee.*

SPECIAL ORDER—2:00 P. M.

Modification of Set-Back Lines on Twenty-third and Twenty-fourth Avenues Between Pacheco and Quintara Streets.

Appeal from decision of the City Planning Commission by its Resolution No. 2759 dated May 27, 1943, denying application to modify building set-back lines along the westerly line of Twenty-third Avenue between Pacheco and Quintara Streets, and along the easterly line of Twenty-fourth Avenue between Pacheco and Quintara Streets.

June 7, 1943—*Consideration postponed one week. Special Order* 2 *P. M.*

Discussion.

Mr. Chris McKeon, appellant, explained in detail the reasons for the requested modification in set-back lines. The set-back line, if his request were granted, would be exactly the same as in the block immediately across the street.

Mr. Dan Del Carlo, Mr. Ryan and Mr. Jack Smith, representing labor, supported the request for modification of set-back lines.

Mr. Russell Powell, Mrs. Elizabeth Frederickson, Mr. Fred Weidemann, Mr. Philip Sapiro, Mrs. Dorothy Ludwig, Mrs. Francis Tracy, Mrs. P. Romano, Mrs. Tody and Mr. Carroll Newburg, all opposed the request and urged that the City Planning Commission be sustained.

Mr. L. Deming Tilton, representing the City Planning Commission, explained the reasons prompting the decision of his Commission to deny request for modification of set-back lines.

Mr. Chris McKeon, in reply to suggestion by Supervisor MacPhee, expressed willingness to accept set-back lines on Twenty-third Avenue, at Pacheco and at Quintara of three feet at each corner, then six feet and then nine feet.

Supervisor MacPhee suggested that the Board delay its action on the appeal, even though such delay would necessitate a recessed or special meeting of the Board during the week. He desired to hear further from the City Planning Commission about the matter.

Whereupon, the Chair announced that he intended to request a leave of absence, to leave San Francisco the next day, and that Supervisor Brown was already on leave of absence. However, if the Board desired a special meeting to consider the matter further, he would offer no objection.

Mr. Carroll Newburg, speaking for the Parkside Improvement Club and for citizens present, objected to any further delay.

Mr. Tilton, in reply to questioning by Supervisor Roncovieri, confirmed the statement made by Mr. McKeon that there were many blocks in the Sunset and Parkside districts with set-back lines similar to the lines requested by the appellant. In reply to Supervisor Green, Mr. Tilton stated that there were other situations similar with respect to corner lots.

Explanation of Votes.

Supervisor Uhl announced his intention to vote to override the City Planning Commission. Due to the four-room layout, and the limited depth of the buildings, objections as to the amount of open space on corner lots would be largely eliminated. He had investigated the property the previous day, June 13, 1943. He had the interest of San Francisco at heart, and he believed that property would be improved rather than injured if the modification of the set-back lines, as requested, were approved.

Supervisor Brown stated that he had no argument with Mr. McKeon,

in his desire to use the property to the best of his advantage. However, the people in the neighborhood are not willing to give to Mr. McKeon certain privileges, therefore he believed Mr. McKeon should reduce the number of buildings to be placed on the property. Supervisor Brown, in closing, stated that he did not believe it to be good policy to change set-back lines after a district had been built up, and so he would support the City Planning Commission.

Refused Adoption.

Thereupon, the roll was called and the following resolution was *refused adoption* by the following vote:

Disapproving Decision of the City Planning Commission in Denying Application to Modify Set-Back Lines Twenty-third and Twenty-fourth Avenues Between Pacheco and Quintara Streets.

(Series of 1939)

Resolution No. ....., as follows:

Resolved, That the decision of the City Planning Commission by its Resolution No. 2759, dated May 27, 1943, disapproving application to modify building set-back line along the westerly line of Twenty-third Avenue between Pacheco and Quintara Streets, and along the easterly line of Twenty-fourth Avenue between Pacheco and Quintara Streets, is hereby disapproved.

Ayes: Supervisors Green, MacPhee, Mead, Roncovieri, Uhl—5.
Noes: Supervisors Brown, Colman, Gallagher, Gartland, Meyer, Shannon—6.

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Authorizing Sale of Certain Land in Assessor's Block 4975.

(Series of 1939)

Bill No. 2270, Ordinance No. 2164, as follows:

Authorizing sale of certain land in Assessor's Block 4975.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Recreation Department, the Board of Supervisors hereby declares that public interest and necessity demands the sale of the following described city owned real property situated in the City and County of San Francisco, State of California:

Beginning at a point on the northeasterly line of Ignacio Avenue, distant thereon 140 feet 3½ inches southeasterly from the southeasterly line of Gilroy Street, said point being also in the southeasterly boundary line of the property now or formerly owned by Walter F. Nieder, and running thence southeasterly along said line of Ignacio Avenue 22.45 feet to a point in a line parallel to and distant at right angles 20 feet southeasterly from said boundary line; thence deflecting to the left 117° 00′ and running northeasterly along said parallel line 51.826 feet; thence deflecting to the left 24° 22′ 43″ and running northerly 29.072 feet to a point distant 8 feet at right angles southeasterly from said southeasterly boundary line; thence deflecting to the right 18° 05′ 33″ and running northeasterly 73.064 feet to a point in said southeasterly boundary line distant thereon northeasterly 140.740 feet from the northeasterly

line of Ignacio Avenue; thence deflecting to the left 173° 42' 50" and running southwesterly along said boundary line 140.740 feet to the point of beginning.

Being a portion of Block 573-B of the Bay View Tract, Subdivision No. 4.

Section 2. The above described land shall be offered for sale, pursuant to the provisions of Section 92 of the Charter of the City and County of San Francisco.

Recommended by the Recreation Department.

Approved by the Director of Property.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Compromise of Claim of City and County of San Francisco vs. Meyer Brothers in the Sum of $4,130.97.

(Series of 1939)

Bill No. 2271, Ordinance No. 2165, as follows:

Authorizing compromise of litigation City and County of San Francisco v. Meyer Brothers, Superior Court No. 314,726, for the sum of $4,130.97.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended and the Chief Administrative Officer, and the Department of Public Works having approved, the settlement of the action of the City and County of San Francisco v. Meyer Brothers, Superior Court No. 314,726, for the recovery of moneys expended in the repair and clearing of Foerster Street, as a result of a slide of a flow of fill on February 6, 1942, by the payment of $4,130.97 by said Meyer Brothers in full settlement of all claims of said City and County of San Francisco, said City Attorney is hereby authorized to settle said pending litigation by the acceptance of said sum of $4,130.97.

Recommended and approved by the City Attorney.

Recommended and approved by the Director, Department of Public Works.

Recommended and approved by the Chief Administrative Officer.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Amending Section 6 of Ordinance No. 121, Extending Time for Granting Emergency Relief to Dependent Non-residents of City and County of San Francisco.

(Series of 1939)

Bill No. 2278, Ordinance No. 2168, as follows:

Amending Section 6 of Ordinance No. 121 (Series of 1939), entitled, "Providing for the Granting of Emergency Relief to Dependent Non-Residents of the City and County of San Francisco, Defining Certain Terms Used in This Ordinance, Determining the Amount and Character of Relief Which May Be Granted to Dependent Non-Residents and Authorizing the Public Welfare Commission to Administer Said Relief and to Make Rules and Regulations Regarding the Granting of Said

Relief and to Incur on Behalf of the City and County of San Francisco the Cost of Transporting Non-Resident Indigents to Another County, Another State, a Territory of the United States, or a Foreign Country"; extending time for granting emergency relief to dependent non-residents of City and County of San Francisco.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Section 6 of Ordinance No. 121 (Series of 1939), the title of which is recited above, is hereby amended to read as follows:

Section 6. Any dependent non-resident who was, on the 15th day of March, 1939, receiving emergency relief through the Board of Supervisors of the City and County of San Francisco or through the Public Welfare Commission thereof, may, if the conditions on which the allowance of said relief was made have not changed, and if relief is continuously granted, continue to receive said relief through the agency of the Public Welfare Commission until the 30th day of June, 1944, and the Board of Supervisors does hereby declare that such persons, as long as the conditions on which the granting of said relief were based have not changed, and as long as relief is continuous, are entitled to emergency relief pursuant to the provisions of section 2501 of the Welfare and Institutions Code, to and until the 30th day of June, 1944, or until proper provision has been made for relief of said dependent non-residents either by the federal government or the government of the State of California.

Recommended by the Director of Public Welfare.

Approved by the Public Welfare Commission.

Approved as to form by the City Attorney.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Authorizing Supplemental Appropriation in Amount of $9,000 From Surplus in Materials and Supplies, Street Repair Department, to Credit of Appropriation 248.937.00, Necessary for Reconstruction of Jessie Street From Seventh Street to Its Westerly Termination.

(Series of 1939)

Bill No. 2273, Ordinance No. 2166, as follows:

Authorizing a supplemental appropriation ordinance in the amount of $9,000 from the surplus existing in Appropriation 245.300.00 (materials and supplies, Street Repair Department) to the credit of Appropriation 248.937.00 necessary for the reconstruction of Jessie Street from Seventh Street to its westerly termination.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $9,000 is hereby appropriated and set aside from the surplus existing in Appropriation 245.300.00 (materials and supplies, Street Repair Department) to the credit of Appropriation 248.937.00 necessary for the reconstruction of Jessie Street from Seventh Street to its westerly termination.

Section 2. The Pacific Greyhound Lines are about to construct a terminal on the northwesterly side of Jessie Street, southwesterly from Seventh Street and due to settlement and lack of drainage it is necessary to reconstruct this street to accommodate the resulting traffic from the Pacific Greyhound Lines.

Recommended by the Director, Department of Public Works.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

Approved by the Acting Mayor.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

Adding Section 84 to Article 2, Part III of San Francisco Municipal Code, Relating to Licensing of Rodeo Exhibitions and Shows, and Providing for the Obtaining of a Permit Therefor From Chief of Police.

(Series of 1939)

Bill No. 2274, Ordinance No. 2167, as follows:

Adding Section 84 to Article 2, Part III of the San Francisco Municipal Code, relating to the licensing of rodeo exhibitions and shows, and providing for the obtaining of a permit therefor from the Chief of Police.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Adding Section 84 to Article 2, Part III, of the San Francisco Municipal Code, to read as follows:

Section 84. Every owner, lessee or operator of a rodeo exhibition or show shall pay a license fee of Five Hundred Dollars ($500) for the first day and Three Hundred Dollars ($300) for each subsequent day any rodeo exhibition or performance is given.

The Tax Collector shall not issue a license under the provisions of this section unless the owner, lessee or operator of said rodeo exhibition or show shall obtain a permit to conduct the same from the Chief of Police and present such permit duly certified by the Secretary of the Chief of Police.

Approved by the Chief Administrative Officer.

Approved by the Chief of Police.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

Amending Bonding Ordinance to Provide for Bonding Special Investigator, Office of Public Administrator, at $1,000.

(Series of 1939)

Bill No. 2279, Ordinance No. 2169, as follows:

Amending Ordinance No. 1058 (Series of 1939), an ordinance bonding various officers and employees of the City and County of San Francisco, by amending Section 15 thereof.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Ordinance No. 1058 (Series of 1939) is hereby amended by amending Section 15 thereof to read as follows:

Section 15. *Finance and Records, Department of Public Administrator.*

Head Clerk	$2,000	
Senior Bookkeeper	2,000	
Bookkeeper	1,000	
Senior Clerk-Stenographer	2,000	
General Clerk-Stenographer	1,000	
Special Investigator	1,000	
		$9,000

The cost therefor to be paid out of such funds as may be appropriated or set aside from time to time for this purpose.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

NEW BUSINESS.

Adopted.

The following, from Finance Committee subject to approval by members, were taken up:

Approval of Supplemental Recommendations, Public Welfare Department.

(Series of 1939)

Resolution No. 3435, as follows:

Resolved, That the supplemental recommendations of the Public Welfare Department containing Old Age Security Aid, Aid to Needy Blind and Aid to Needy Children, including names and amounts, new applications, increases, discontinuances and other transactions, effective as noted, are hereby approved; and be it

Further Resolved, That the Public Welfare Department recommendations for care of Needy Aged Persons in County Hospital, as provided under Section 2160.7, Welfare and Institutions Code, State of California, effective as noted, are hereby approved; and be it

Further Resolved, That the Clerk of the Board of Supervisors is directed to transmit the foregoing approvals to the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Cancellation of Erroneous Assessment.

(Series of 1939)

Resolution No. 3436, as follows:

Whereas, the Assessor has reported that Assessment on the 1942-1943 Assessment Roll, Block 2765, Lot 20, reading as follows:

Land $370 Improvements $1,500. Total $1,870

is erroneous, investigation having shown that no improvements existed on this lot on the first Monday in March, 1942, and the assessed value on improvements should be cancelled and a corrected bill should be issued, reading as follows:

Land $370 Improvements Nil Total $370

Therefore, Be It Resolved, That with the consent of the City Attorney, the Controller be and he is hereby authorized to make the foregoing corrections, in accordance with the provisions of Sections

4831 and 4986 of the Revenue and Taxation Code of the State of California.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Release of Lien Filed Re Indigent Aid—Fred W. Ludwig.

(Series of 1939)

Resolution No. 3437, as follows:

Whereas, an instrument executed by Fred W. Ludwig an indigent person receiving aid from the City and County of San Francisco has been recorded in the office of the Recorder of the City and County of San Francisco, State of California, which said instrument created a lien in favor of said City and County on real property belonging to said Fred W. Ludwig; and

Whereas, said Fred W. Ludwig on payment of the debts secured by said lien is entitled to receive a release thereof; now, therefore, be it

Resolved, That, upon receipt of the full amount secured by such lien, David A. Barry, Clerk of the Board of Supervisors of said City and County be, and he is hereby authorized to execute and deliver a release of such lien.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Release of Lien Filed Re Indigent Aid—Lyle A. Woodworth.

(Series of 1939)

Resolution No. 3438, as follows:

Whereas, an instrument executed by Lyle A. Woodworth an indigent person receiving aid from the City and County of San Francisco has been recorded in the office of the Recorder of the City and County of San Francisco, State of California, which said instrument created a lien in favor of said City and County on real property belonging to said Lyle A. Woodworth; and

Whereas, said Lyle A. Woodworth on payment of the debt secured by said lien is entitled to receive a release thereof; now, therefore, be it

Resolved, That, upon receipt of the full amount secured by any such lien, David A. Barry, Clerk of the Board of Supervisors of said City and County be, and he is hereby authorized to execute and deliver a release of any such lien.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Land Purchases—Bernal Heights Boulevard.

(Series of 1939)

Resolution No. 3439, as follows:

Resolved, in accordance with the recommendation of the Department of Public Works, that the City and County of San Francisco, a municipal corporation, accept deeds from the following parties or the legal

owners to certain lands in San Francisco, California, required for Bernal Heights Boulevard, and that the total sums set forth below be paid for said lands from the moneys on deposit with the County Clerk in re San Francisco Superior Court Case No. 315,614 and from Appropriation No. 248.912.58, as indicated:

	County Clerk	*Appropriation 248.912.58*	*Total*
Jessie C. Thompson, Lots 1 and 2, Assessor's Block 5624.....	$105	$45	$150
Garrett M. Goldberg, et ux., Lots 30 and 31, Assessor's Block 5614....	140	60	200
Max Goldberg, Lot 3, Assessor's Block 5621.....	55	45	100
Catherin Golcher et al., Lot 28, Assessor's Block 5623.....	70	30	100

The City Attorney shall examine and approve the title to said property.

Description approved by the City Engineer.

Recommended by the Director of Public Works.

Approved by the Director of Property.

Approved by the Chief Administrative Officer.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Authorizing Director of Health and Assistant Director of Health to Sign Orders and Documents for Narcotics, Fiscal Year 1943-1944.

(Series of 1939)

Resolution No. 3440, as follows:

Resolved, That J. C. Geiger, M. D., Director of Public Health, and Emmett E. Sappington, M. D., Assistant Director of Public Health, are hereby appointed with full authority for the year commencing July 1, 1943, and ending June 30, 1944, to sign orders and documents for narcotics and alcohol for the institutions of the Department of Public Health; namely, the Laguna Honda Home, the San Francisco Hospital, the Emergency Hospitals, the Central Office, the San Francisco City Clinic, 33 Hunt Street, and the Hassler Health Home at Redwood City, California, in compliance with the rules and regulations of the Narcotic Division and the Alcohol Tax Unit of the Treasury Department, Internal Revenue, San Francisco.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Passed for Second Reading.

Establishing Revolving Funds for the Sheriff, Providing for Administration Thereof and Making an Appropriation Therefor.

(Series of 1939)

Bill No. 2297, Ordinance No. ....., as follows:

Establishing revolving funds for the Sheriff, providing for the administration thereof and making an appropriation therefor.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. There are hereby established the following revolving funds for the Sheriff:

a. The Sheriff's Change Fund, the amount of which shall not exceed $100.
b. The Sheriff's Revolving Fund, the amount of which shall not exceed $100.

Section 2. The Sheriff's Change Fund shall be used by the Sheriff's cashier for the purpose of making change for those persons who pay the prescribed statutory fees for the performance of legal services by the Sheriff.

Section 3. The Sheriff's Revolving Fund shall be used to pay expenses incident to the conduct of the Sheriff's office which cannot be conveniently paid by warrants drawn upon the Treasurer of the City and County. All expenditures from the said revolving fund shall be made in accordance with rules and regulations of the Purchaser of Supplies and the Controller.

Section 4. The Sheriff shall keep a full, true and correct account of all moneys received for or disbursed from said revolving fund and shall, at least once during each month after the establishment of said fund, render to the Controller a full, true and correct account of all disbursements made from said fund, together with proper vouchers supporting said disbursements. The Controller shall draw his warrant to reimburse the Sheriff's revolving fund for such expenditures properly accounted for.

Section 5. There is hereby appropriated from the surplus existing in Appropriation No. 207.110.00 the sum of $200 for the establishment of said funds, and the Controller is directed to draw warrants in favor of the Sheriff for the respective amounts provided for in Section 1 of this ordinance.

Recommended by the Sheriff.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Authorizing the Director of Property to Aid and Assist the Board of Supervisors Sitting as a Board of Equalization and to Employ the Necessary Appraisers to Pass Upon Requests for Equalization of 1943-1944 Assessments.

(Series of 1939)

Bill No. 2302, Ordinance No. ....., as follows:

Authorizing the Director of Property to aid and assist the Board of Supervisors sitting as a Board of Equalization and to employ the necessary appraisers to pass upon requests for equalization of 1943-1944 assessments.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Director of Property of the City and County of San Francisco is hereby authorized and directed to aid, assist and advise the Board of Supervisors, sitting as a Board of Equalization in passing upon requests made to said Board for the equalization of 1943-1944 assessments on taxable real property and improvements in the City and County of San Francisco. Said services shall be rendered to said Board

of Supervisors during the time that it sits as a Board of Equalization and for such time prior thereto as may be necessary to prepare for such investigation.

Section 2. The Director of Property is hereby authorized and directed to employ the necessary independent expert real estate and building appraisers as needed, subject to the provisions of Section 142 of the Charter, to aid and assist him in advising the Board of Supervisors in regard to requests for equalization of said assessments. In no event shall more than ten appraisers be employed under the provisions of this ordinance.

Section 3. For the services herein provided one independent expert building appraiser shall receive not more than $350; one independent expert real estate and building appraiser shall receive not more than $275, and the remaining independent expert real estate and building appraisers shall receive not more than $250 each; chargeable to Appropriation No. 301.140.00 and there is hereby ordered transferred from Appropriation No. 301.140.00 the sum of $200 to the Director of Property to cover the incidental expenses of his office relative to the service herein directed to be furnished by said Director of Property.

Approved by the Director of Property.
Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Final Passage.

Appropriating $2,380.26 From Salvage for Victory Fund, to Provide Funds for "Salvage for Victory"; an Emergency Ordinance.

(Series of 1939)

Bill No. 2298, Ordinance No. 2172, as follows:

Appropriating the sum of $2,380.26 from Appropriation No. 930, Salvage for Victory Fund, to Appropriation No. 930.1 to provide funds for "Salvage for Victory"; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $2,380.26 is hereby appropriated from Appropriation No. 930, Salvage for Victory Fund, to the credit of Appropriation No. 930.1, to provide funds for the payment of the following:

April, 1943, *Scavenger Bill:*

Sunset Scavengers	$1,840.15	
Scavengers Protective	450.11	$2,290.26
Three Billboard Posters (labor only)		90.00
Total		$2,380.26

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being to provide funds for the uninterrupted operation of the Citizens' Service Corps.

Recommended and approved by the Mayor and Commander, Citizens' Service Corps.

Approved as to funds available by the Controller.
Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Reappropriating $180 From Permanent Salaries, Assessor's Office, to Provide Funds Balance of Fiscal Year for Subscription to Edwards Abstract, a Daily Report of Transfers of Property in Recorder's Office; an Emergency Ordinance.

(Series of 1939)

Bill No. 2299, Ordinance No. 2173, as follows:

Reappropriating the sum of $180 from the surplus existing in Appropriation No. 203.110.00, Permanent Salaries, Assessor's Office, to provide funds for the balance of the fiscal years for subscription to Edwards Abstract, a daily report of transfers of property in the Recorder's Office; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $180 is hereby reappropriated from the surplus existing in Appropriation No. 203.110.00, Permanent Salaries, Assessor's Office, to the credit of Appropriation No. 233.235.03, Subscriptions to Periodicals, to provide funds for the balance of the fiscal year for subscription to Edwards Abstract, a daily report of transfers of property in the Recorder's Office.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Assessor's Office, the funds for the above purpose provided by the 1942-1943 Budget and Appropriation Ordinance having proved insufficient and therefore said appropriation is necessary for the said uninterrupted operation of the Assessor's Office.

Recommended by the Assessor.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Consideration Continued.

The following, from Finance Committee without recommendation, was taken up:

Present: Supervisor Uhl.

Appropriating $45,000 as City's Contribution for Cost of Track Removals and Repair of Streets, Joint Responsibility With Market Street Railway Company.

(Series of 1939)

Bill No. 2301, Ordinance No. ....., as follows:

Providing for the financing of the cost of Exhibit "A" incorporated in Bill No. 2263 of the Board of Supervisors by appropriating the sum of $45,000 from the surplus existing in the Special Road Improvement Fund to the credit of Appropriation 248.949.00, representing the City's portion of the estimated cost of said schedule and providing further for the amount to be advanced by the Market Street Railway Company as its portion of the estimated cost and appropriating the same for such purpose.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $45,000 is hereby appropriated and set aside from the surplus existing in the Special Road Improvement Fund to

the credit of Appropriation 248.949.00 being the City and County of San Francisco's portion of the estimated cost for track removals and repaving of streets as set forth in Exhibit "A" incorporated in Bill No. 2263 of the Board of Supervisors. The estimated cost of doing the work under the referenced Exhibit "A" is $90,000.

Section 2. This ordinance shall not be effective for encumbrance or expenditure unless and until the Market Street Railway Company shall have deposited with the Treasurer of the City and County of San Francisco an amount equal to 50 per cent of the estimated cost of doing all of the work provided for under said Exhibit "A."

Section 3. When said funds are deposited by the Market Street Railway Company as herein provided, such funds are hereby appropriated for the purposes herein specified.

Recommended by the Director of Department of Public Works.
Approved by the Chief Administrative Officer.
Approved by the Controller.
Approved by the Mayor.
Approved as to form by the City Attorney.

Discussion.

Mr. L. V. Newton, speaking for his company, the Market Street Railway Company, stated that the foregoing bill was not satisfactory to his company. His company objected to putting up $45,000 with the Treasurer as its share of the work. His company was not committed to an expenditure of $45,000, but was committed to the expenditure of one-half the cost of improvements as set forth in the agreement, or $34,120. His company should receive credit for salvaged rails.

With regard to the bill immediately following, and which should be considered simultaneously with the foregoing bill, the directors of his company would not subscribe to the provision requiring them to deposit $45,000 with the Treasurer, and therefore, could not accept any such agreement.

Supervisor MacPhee asserted that the Market Street Railway Company should either post cash, as requested, or should provide a bond for faithful performance of the work. He believed the bill providing for substitution of buses for street cars and the removal of certain tracks and repair of streets should be amended to provide that if the Market Street Railway Company did not do the required work within the time agreed on, the city should do the work and place a lien against the property.

The Chief Administrative Officer, in discussing the entire matter, announced that it met with his approval, as written, and it had the approval of the Controller. As to the request that the Market Street Railway Company deposit with the City and County Treasurer the sum of $45,000 instead of $34,120, he had nothing to say. That was a request by the Controller.

Thereupon, Supervisor Shannon moved that the entire matter, including the foregoing bill and the bill immediately following, be postponed until Monday, June 21, 1943, and that the Controller be requested to appear before the Board at that meeting to express his views thereon.

Motion *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, Meyer, Roncovieri, Shannon, Uhl—7.

Noes: Supervisors MacPhee, Mead—2.

Absent: Supervisors Brown, Colman—2.

Consideration Continued.

The following, from Joint Finance and Public Utilities Committee without recommendation, was taken up:

Present: Supervisor Uhl.

Substitution of Buses for Street Cars by Market Street Railway Company on Certain of Its Tracks and Removal of Said Tracks and Repair of Streets.

(Series of 1939)

Bill No. 2263, Ordinance No....., as follows:

Providing for the removal of certain street railway tracks of the Market Street Railway Company and the substitution of automobile buses in lieu of street car service on Twenty-fourth Street, Fourteenth Street, Guerrero Street, San Jose Avenue, Thirtieth Street, First Street, Divisadero Street, and Fillmore Street, and designating the work to be done and apportionment of expense in the removal of said street railway tracks, the manner and times in which said street railway tracks shall be removed and the disposition thereof in the interest of production for the war effort and the repaving in connection therewith, and providing for track and pavement repair in certain track areas on McAllister Street, Mission Street, Fourth Street, Townsend Street, Eighth Street, Folsom Street, Sansome Street, Bush Street, Second Street, and Brannan Street.

Whereas, Market Street Railway Company is the owner and holder of an operating permit granted by the City and County of San Francisco, which said operating permit is dated February 9, 1931, and wherein and whereby said Market Street Railway Company owns and maintains street railway tracks and operates electric railway cars over, upon and along the certain streets and avenues, or portions thereof, set forth in the title of this ordinance and which are more particularly set forth and described in Exhibit "A" which is hereto annexed and made a part hereof; and

Whereas, pursuant to ordinances duly and regularly passed by the Board of Supervisors of the City and County of San Francisco, Market Street Railway Company has been granted permission to operate automobile buses and motor coaches over, upon and along the streets and avenues set forth and described in said Exhibit "A" in conjunction with and in extension of and supplementary to and as a substitute service for the electric street railways and street car service operated and in effect over, upon and along said streets and avenues and routes; and

Whereas, City and County of San Francisco, for the reasons herein stated, desires that street car operation by Market Street Railway Company, over, upon and along the streets and avenues as set forth and described in said Exhibit "A" be discontinued and certain of the tracks removed from said streets and avenues; and

Whereas, in aid of the production program for the war effort, it has become desirable to salvage therefor, steel rails and tracks such as are now located in the streets and avenues and the portions thereof, described in said Exhibit "A"; and

Whereas, the City and County of San Francisco desires to enter into a contract for the removal of such steel rails, and the Market Street Railway Company is willing to agree to the discontinuance of street car service over and along those certain streets and avenues and routes described in said Exhibit "A," whenever the steel rails and tracks are removed therefrom for the purpose of salvaging the same, as herein provided; and

Whereas, it appears to the Board of Supervisors of the City and County of San Francisco that it is in the public interest to remove some or all of the street railway tracks on the streets and avenues as described in said Exhibit "A," and that the salvaging of any of the steel rails and tracks described therein will be in the interest of pro-

duction for the war effort, and the public and public interest will not be injured or suffer by reason of the removal thereof; now, therefore,

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Whenever the City and County of San Francisco shall have entered into a contract for the removal and salvaging of the steel rails and tracks described in said Exhibit "A," and the repaving of the track areas where such rails are removed, the Market Street Railway Company will transfer title to the City and County of San Francisco of such steel rails and tracks, ties, tie plates, and steel rods, (subject to the reservation contained in Section 5 hereof), to be removed as herein provided, and which are described in said Exhibit "A" as consisting of Seven (7) parcels of track comprising approximately forty-two thousand two hundred thirty-six (42,236) feet of single track with an approximate salvage value of twenty-one thousand seven hundred sixty dollars ($21,760).

Section 2. City and County of San Francisco and Market Street Railway Company are to share equally the costs for any rail removal in any track area described in said Exhibit "A," and for any street repaving work necessarily due to such rail removal. The total contract cost, including labor, material, all incidentals, together with the costs of inspection by the City, shall not exceed the sum of ninety thousand dollars ($90,000); after deducting therefrom the salvage value of the steel rails and appurtenances referred to in Section 1 hereof, amounting to the sum of twenty-one thousand seven hundred sixty dollars ($21,760), there will then remain a balance of sixty-eight thousand two hundred forty dollars ($68,240) which shall be shared equally by City and County of San Francisco and Market Street Railway Company for the purpose of defraying such costs.

Section 3. Market Street Railway Company shall have the exclusive right to use each and all of the street railway tracks described in said Exhibit "A," and each and every part thereof, for any purpose until the removal of said steel rails and tracks from the respective streets and avenues, and portions thereof, described in said Exhibit "A," and during and after the removal of any of said track or tracks Market Street Railway Company shall continue to have the right to operate automobile buses and motor coaches over, upon and along all of said streets, and avenues described in said Exhibit "A" in lieu of and as a substitute service for the electric street railway lines and street car service now in effect over, upon and along said streets and avenues, and the operation of said automobile buses and motor coaches over such routes and the rights and permits hereby granted shall be deemed to be in substitution and in lieu of the rights and permits under which electric street railway lines and street car service are now operated by Market Street Railway Company over, upon and along said streets and avenues under said operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof, and shall be subject to the terms and conditions of said permit and any such ordinance or ordinances.

Section 4. The City and County of San Francisco may retain such usable rail and joint plates as it requires, and agrees to pay for them at the same price per long ton as that paid by the purchaser of the balance of the rails.

Section 5. The right of Market Street Railway Company to withdraw upon written notice to the City and County of San Francisco any parcel of track described in said Exhibit "A" before the commencement of the work contemplated herein and have same reconveyed to Market Street Railway Company by City and County of San Francisco if Market Street Railway Company determines such parcel of track is necessary or useful for street car operation due to the present national emergency and war conditions, is hereby reserved to the Market Street

Railway Company. In such event there shall be a commensurate reduction of the obligations of the City and County of San Francisco and the Market Street Railway Company hereunder.

Section 6. Market Street Railway Company, in addition to its regular track maintenance and track repair in track areas, will perform track and pavement repair work along and upon tracks in areas described in Exhibit "B" which is hereto annexed and made a part hereof. The estimated cost of such track and pavement repair work is the sum of seventy-three thousand seven hundred and seventy-six dollars ($73,776). Said track and pavement repair work is subject to the following conditions:

(a) Track reconstruction and pavement repairs necessary on the streets and avenues as set forth in said Exhibit "B" shall be commenced by the Market Street Railway Company within thirty (30) days after the certification of the contract for the removal of the tracks as set forth in said Exhibit "A" and shall be prosecuted diligently thereafter at such a rate as will complete the work within two (2) years from date of said certification.

(b) Market Street Railway Company shall be granted deferment of work in those instances where rail replacement is found to be necessary and where, due to national emergency and war conditions, acceptable rail as may be required is not obtainable.

(c) Market Street Railway Company, in performing paving work in track areas described in said Exhibit "B," will procure and obtain a good, smooth, ridable surface properly conforming to the adjacent pavement and will either remove all basalt block pavement existing in the track areas described in said Exhibit "B" (excluding header blocks) and replace same with asphaltic concrete or lower and cover same with asphaltic concrete. All work to be done to the satisfaction of the Director of Public Works.

Section 7. The work to be performed, as outlined in this ordinance and described in said Exhibit "A" shall be completed within six (6) months from the date the contract for the removal of the rails and repaving of the streets is certified to by the Controller of the City and County of San Francisco, and that described in Exhibit "B" shall be completed within two (2) years from the said date.

Section 8. In the event that the operative properties of the Market Street Railway Company are sold to the City and County of San Francisco during the time this ordinance is in effect, then and in that event Market Street Railway Company shall be relieved of any unfulfilled obligation arising by reason of any of the provisions, terms or conditions of this ordinance.

Section 9. The public interest will not be injured or suffer by the removal of the street car tracks and the substitution of automobile, bus or motor coach service in lieu of the present electric street railway lines and service in this ordinance referred to and set forth and described in said Exhibit "A," and the Board of Supervisors so finds.

Section 10. This ordinance shall be without prejudice to any of the other rights and privileges now owned or held by said Market Street Railway Company by virtue of its operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof.

Section 11. This ordinance shall be enacted and passed in accordance with the charter provisions governing the passage of ordinances and, if so passed and enacted, shall be deemed to be the manner in which the rights herein granted and the powers herein exercised should be granted and exercised.

Section 12. All and singular the grants, permits, and rights made and given to City and County of San Francisco and Market Street Railway Company by this ordinance are dependent upon the faithful

performance of all of the obligations imposed upon City and County of San Francisco and Market Street Railway Company, and each of them, by this ordinance.

Section 13. Any agreement between Market Street Railway Company and City and County that may have become effective by reason of Ordinance No. 1575 (Series of 1939)—which provided for the furnishing of labor for the removal and salvaging of certain steel rails and tracks of the Market Street Railway Company, including those referred to herein, by the Works Projects Administration—is hereby terminated.

Section 14. This ordinance shall not become effective unless and until the Board of Supervisors shall adopt an ordinance providing for the financing of the cost of doing the work set forth in Exhibit "A" of this ordinance and appropriating the sum of ninety thousand ($90,000) dollars which is the estimated cost of doing the work scheduled and set forth in Exhibit "A," forty-five thousand ($45,000) dollars of said appropriation to be made from the surplus existing in the Special Road Improvement Fund and an equal sum to be advanced by the Market Street Railway Company and paid into the Treasury of the City and County of San Francisco and thereupon to be appropriated for the purpose of defraying the cost of doing said work.

Section 15. Before this ordinance shall become effective, Market Street Railway Company shall file with the Clerk of the Board of Supervisors its written acceptance of the terms and conditions thereof.

Section 16. Any agreement entered into with the Market Street Railway Company pursuant to this ordinance shall contain a provision to the effect that the fact that said Market Street Railway Company has contributed to the removal of the railway tracks mentioned in Exhibit "A" and to the repavement of the streets from which said tracks have been removed, or has agreed to do or shall do the pavement repair work on the streets mentioned in Exhibit "B" shall not relieve the Market Street Railway Company from any obligation which may exist under its operating permit to do and perform any street pavement or repair work or other work on any street in the City and County of San Francisco on which its street railway tracks are maintained.

Recommended by the Director of Public Works.

Approved as to form by the City Attorney.

Approved by the Chief Administrative Officer.

Approved as to funds available by the Controller.

ADDENDA—EXHIBIT "A"

REMOVAL OF MARKET STREET RAILWAY COMPANY TRACKS

Street	Type of Work (see explanation below)	Single Track Feet	Salvage 2240 Lb. Ton
1. Twenty-fourth Street—From the end of tracks at South Van Ness Avenue to the end of track at Rhode Island Street (exclusive of track crossings on intersecting streets)	(A)	7,452 ft.	
	(B)	520 ft.	
		7,972 ft.	262.0
2. Fourteenth Street — From the westerly rail on Valencia Street to the easterly line of Guerrero Street	(A)	1,128 ft.	31.5

3. Guerrero Street and San Jose Avenue—From the easterly line of Guerrero Street at Fourteenth Street to the westerly line of San Jose Avenue at Thirtieth Street (exclusive of track crossings on intersecting streets)	(B) (D)	16,775 ft. 2,080 ft. 18,855 ft.	524.7
4. Thirtieth Street—From the westerly line of San Jose Avenue to 70 feet west of the easterly line of Dolores Street (southerly track only)	(B)	260 ft.	7.2
5. First Street — From the northwesterly rail on Folsom Street to the end of track near Natoma Street	(D)	1,615 ft.	22.4
6. Divisadero Street — From the north line of O'Farrell Street to the southerly rail on Sacramento Street (exclusive of track crossings on intersecting streets)....	(A)	4,689 ft.	162.8
7. Fillmore Street—From the south line of Broadway to the end of track at Marina Boulevard.....	(S) (A)	1,429 ft. 6,288 ft. 7,717 ft.	269.4
Grand Total		42,236 ft.	1280.0

Type (A)—Remove rails and repave rail trenches with Portland Cement Concrete and/or Asphaltic Concrete.

Type (B)—Remove rails, repave rail trenches with Portland Cement Concrete and construct Asphaltic Concrete wearing surface over track area.

Type (D)—Remove rails, ties and all pavement in track area. Construct new 6-inch Portland Cement Concrete base and 2-inch Asphaltic Concrete wearing surface and Asphaltic Concrete Conform.

Type (S)—Special. Remove tram rails, slot rails, pulley box covers and yokes. Fill cable trough and pave track area.

EXHIBIT "B"

MARKET STREET RAILWAY COMPANY

TRACK AND PAVEMENT RECONSTRUCTION NECESSARY ON ANY PORTION OF TRACK AREA

	Estimated Cost
McAllister Street—From the north line of Market Street to the west line of Central Avenue.....	$11,401
Mission Street—From the west line of The Embarcadero to the County Line dividing the City and County of San Francisco and the County of San Mateo.....	19,870
Fourth Street—From the southerly line of Market Street to the northerly line of Townsend Street and Townsend Street from the westerly line of Third Street to the easterly line of Fourth Street.....	18,925
Eighth Street—From the southerly line of Market Street to the northerly line of Mission Street.....	1,750

Folsom Street—From the westerly line of Steuart Street to the northerly line of Fourteenth Street.....	5,580
Sansome Street—From the north line of Bush Street to the south line of The Embarcadero and Bush Street from the east line of Kearny Street to the west line of Sansome Street.....	6,750
Second Street—From the northerly line of Brannan Street to the southerly line of Mission Street, and Brannan Street from the westerly line of Second Street to the easterly line of Third Street.....	9,500
	$73,776

Consideration continued until Monday, June 21, 1943.

Adopted.

The following recommendation of Police Committee was taken up:

Present: Supervisors Gallagher, Green, Uhl.

Amending Resolution No. 3194 (Series of 1939), Entitled "Traffic Regulations—Left-Hand Turns Prohibited," by Deleting From Subsection (a) Certain Streets From Which Left-Hand Turns Into Market Street Are Permitted, Adding to Subsection (b) Certain Intersections at Which Left-Hand Turns Are Prohibited, Eliminating From Subsection (e) Certain Streets Into Which Left-Hand Turns From Market Street Are Permitted.

(Series of 1939)

Resolution No. 3441, as follows:

Resolved, That pursuant to Article 3, Section 34 of Bill 863, Ordinance 890 (Series of 1939), "Traffic Code," the following traffic regulations be adopted:

(a) Except from the streets listed in this subdivision, the operator of a vehicle shall not, between the hours of 7 o'clock a. m., and 6 o'clock p. m. of any day, Sundays and legal holidays excepted, make a left turn into any part of Market Street between the easterly line of The Embarcadero and a prolongation of the easterly line of Eleventh Street:

California Street	O'Farrell Street	Seventh Street
Davis Street	Sansome Street	Steuart Street
Fifth Street	Second Street (Except from 4:30 to 6:30 p. m.)	Sutter Street
Fremont Street		
Grant Avenue		
Main Street		

(b) The operator of a vehicle shall not between the hours of 7 o'clock a. m. and 6 o'clock p. m. of any day, Sundays and legal holidays excepted, make a left turn from the streets and as indicated in this subdivision:

Ellis Street into Stockton Street
Geary Street into Kearny Street
Golden Gate Avenue into Taylor Street
Oak Street into Van Ness Avenue
Post Street into Montgomery Street
California Street into Drumm Street
Sutter Street into Sansome Street

(c) The operator of a vehicle shall not, between the hours of 7 o'clock a. m. and 6 o'clock p. m. of any day, Sundays and legal holidays excepted, make a left hand turn at any of the following intersections:

Jessie and New Montgomery Streets
Jessie and Fourth Streets

Jessie and Fifth Streets
Sixth and Stevenson Streets
Sixth and Jessie Streets
Stevenson and New Montgomery Streets
Stevenson and Third Streets
Stevenson and Fifth Streets

(d) The operator of a vehicle shall not between the hours of 4:30 o'clock p. m. and 6:30 o'clock p. m., make a left turn from Plum Street into Mission Street.

(e) The operator of a vehicle shall not, between the hours of 7 o'clock a. m. and 6 o'clock p. m. of any day, Sundays and legal holidays excepted, make a left turn from Market Street between the easterly line of The Embarcadero and a prolongation of the easterly line of Eleventh Street.

Signs shall be erected and maintained to give notice of the provisions of this resolution.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

Adopted.

The following recommendations of his Honor the Mayor were taken up:

Leave of Absence—Hon. Jesse C. Colman, Supervisor.

(Series of 1939)

Resolution No. 3433, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Hon. Jesse C. Colman, member of the Board of Supervisors, is hereby granted a leave of absence for a period of ten days, commencing June 15, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Brown, Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—11.

Leave of Absence—Hon. Margaret Ennis, Member Board of Permit Appeals.

(Series of 1939)

Resolution No. 3432, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Margaret Ennis, member of the Board of Permit Appeals, is hereby granted a leave of absence for a period of two weeks, commencing June 14, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

Leave of Absence—Miss Ruth Turner, Member of Public Welfare Commission.

(Series of 1939)

Resolution No. 3431, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Miss Ruth Turner, a member of the Public Welfare Commission, is hereby granted a leave of absence for a period of thirty days, commencing June 18, 1943.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Extending Greetings and Best Wishes for Early Recovery to Miss Mary A. Commerford.

(Series of 1939)

Supervisor Brown presented:

Resolution No. 3434, as follows:

Whereas, Mary A. Commerford, who has served the Board of Supervisors of the City and County of San Francisco for many years well and faithfully, is now suffering from an illness that prevents her immediate return to her desk; and

Whereas, the Board of Supervisors of the City and County of San Francisco relying as they have, upon her kindly and efficient ministrations to their office needs, have noted with great regret her absence; and

Whereas, it is their sincere and earnest hope that her recovery from her indisposition will be speedy and complete and that her return to her duties will not be long delayed; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco does hereby join in sending Mary A. Commerford their greetings and their best wishes for her immediate and permanent recovery.

Adopted by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Reappropriating $1,500 Out of Surplus in Equipment, Auxiliary Police, to Provide Funds for Purchase of Automobile for Use of Assistant Directors and Staff, Citizens Defense Corps and Citizens Service Corps; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2300, Ordinance No. 2174, as follows:

Reappropriating the sum of $1,500 out of surplus existing in Appropriation 202.400.79-12, Equipment—Auxiliary Police, to provide funds for the purchase of an automobile for the use of the Assistant Director and staff, Citizens Defense Corps; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $1,500 is hereby reappropriated out of the surplus existing in Appropriation 202.400.79-12, Equipment—Auxiliary Police, to the credit of Appropriation 202.400.79-1, Equipment—Direc-

tor's Office, to provide funds for the purchase of an automobile for the use of the Assistant Director and staff, Citizens Defense Corps.

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: The uninterrupted operation of the Citizens Defense Corps of the San Francisco Civilian War Council.

Recommended and approved by the Acting Mayor, and Commander, Citizens Defense Corps and Citizens Service Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher. Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

Reappropriating $210 From Surplus in Appropriation 202.110.79-9 to Credit of Air Raid Warden Service, Creating Position of Field Supervisor for Air Raid Warden Service, and Providing Funds for Compensation Therefor; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2284, Ordinance No. 2170, as follows:

Reappropriating the sum of $210 from the surplus existing in Appropriation No. 202.110.79-9, to the credit of Appropriation No. 202.110.79-3, Air Raid Warden Service, creating the position of one Field Supervisor for the Air Raid Warden Service, and providing funds for the compensation therefor; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $210 is hereby reappropriated from the surplus existing in Appropriation No. 202.110.79-9, to the credit of Appropriation No. 202.110.79-3, Air Raid Warden Service, to provide funds for the compensation of one Field Supervisor for the Air Raid Warden Service at $300 per month.

Section 2. The position of one Field Supervisor for the Air Raid Warden Service is hereby created.

Section 3. This ordinance is passed as an emergency ordinance, the nature of such emergency being as follows: The uninterrupted operation of the Citizens Defense Corps (Air Raid Warden Service).

Recommended and approved by the Mayor, and Commander, Citizens Defense Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Approved by the Civil Service Commission.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

Amending Ordinance 1667, Section 4a, San Francisco War Council, by Adding Item 3.2 B236.1 Field Supervisor; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2285, Ordinance No. 2171, as follows:

An amendment to Bill 1734, Ordinance 1667, Section 4a, SAN FRANCISCO CIVILIAN WAR COUNCIL, by adding Item 3.2 1 B236.1 Field Supervisor at $300 per month; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Bill 1734, Ordinance 1667, Section 4a, is hereby amended to read as follows:

Section 4a. **SAN FRANCISCO CIVILIAN WAR COUNCIL.**

The following positions are not established as continuing positions, but "as needed" when services are required and funds are provided:

Item No.	No. of Employees	Class No.	Class-Title	Maximum Monthly Rate
0.1	1	B4	Bookkeeper	$ 175
0.2	1	B40	Administrative Assistant to the Director of Civilian Defense	300
1	1	B52	Assistant Supervisor, Public Information and Instruction Service	300
1.1	1	B54	Publicity Director (part time)	100
2	1	B90.1	Director of Civilian Defense	600
2.1	2	B90.2	Assistant Director of Civilian Defense	400
2.2	1	B90.3	Coordinator, Price and Rationing Program	500
2.3	1	B90.4	Coordinator, Wartime Harvest Council	300
3	1	B210	Office Assistant	106
3.1	1	B222	General Clerk (part time)	75
3.2	1	B236.1	Field Supervisor	300
4	1	B310a	Tabulating Alphabetic Key Punch Operator	155
5	27	B408	General Clerk-Stenographer	155
5.1	1	B408	General Clerk-Stenographer (part time)	77.50
6	1	B419.2	Secretary, Advisory Board	250
7	1	B454	Telephone Operator	150
8	24	B512	General Clerk-Typist	155
9	1	G300	Supervisor, Volunteer Registration	225
10	1	L210	Nutritionist and Executive Secretary	250

Section 2. This ordinance is passed as an emergency measure, and the Board of Supervisors does hereby declare by the vote by which this ordinance is passed that an actual emergency exists, the nature of such emergency being as recited in Section 13 of Ordinance 1830, Series of 1939.

Approved as to classification by the Civil Service Commission.
Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Appropriating $13,125 From Surpluses in Various Appropriations of the Park Department to the Credit of Various Other Appropriations Where Additional Funds Are Required for the Proper Conduct of the Park Department; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2303, Ordinance No. 2175, as follows:

Appropriating the sum of $13,125 from the surpluses in various appropriations of the Park Department to the credit of various other ap-

propriations where additional funds are required for the proper conduct of the Park Department; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $13,125 is hereby appropriated from the surplus in the following appropriations:

212.300.02—Materials and Supplies—Zoo Division	$ 2,500
212.500.29—Alamo Square—Path Surfacing	1,960
212.400.03—Equipment—Commissary Unit	500
212.500.12—Aquatic Park Improvements	6,000
212.500.23—Larson Park Tennis Court Reconstruction	735
212.500.27—Yacht Harbor—Replacing Piles and Repairs to Walks	1,430
	$13,125

to the credit of the following appropriations:

212.500.20—Rehabilitation of Convenience Stations	$ 2,500
212.500.54—Panhandle—Path Surfacing	1,960
212.500.55—Booth—Music Concourse	1,500
212.500.53—Rehabilitation and Modernization of Fleishhacker Bathhouse and Pool	7,165
	$13,125

to provide funds for the proper conduct and uninterrupted operation of the Park Department.

Section 2. This ordinance is passed as an emergency ordinance and the Board of Supervisors does, by the vote by which this ordinance is passed hereby declare that an actual emergency exists which necessitates its becoming effective immediately, the nature of the emergency being as follows: to provide funds for the urgently required (1) Rehabilitation of Various Convenience Stations, (2) the Surfacing of the Paths in the Panhandle, Golden Gate Park, (3) the Construction of a Booth in the Music Concourse, and (4) the Rehabilitation and Modernization of the Fleishhacker Bathhouse and Pool, all necessitated by the unprecedented use of the Parks by the citizens of San Francisco.

Recommended by the Superintendent of Parks.
Approved as per Park Resolution No. 776.
Approved as to form by the City Attorney.
Approved as to funds available by the Controller.
Approved by the Mayor.

Finally Passed by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Colman—1.

Appropriating $25,000 From the 1932 Hetch Hetchy Bond Fund to the Credit of Appropriation No. 92.500.50, to Provide Funds for the Continuance of Surveys, Studies and Preliminary Plans for Dams, Aqueducts and Other Features of the Cherry River Development.

(Series of 1939)

Supervisor MacPhee presented, with Finance Committee recommendation:

Bill No. 2304, Ordinance No. ....., as follows:

Appropriating the sum of $25,000 from the 1932 Hetch Hetchy Bond

Fund, to the credit of Appropriation No. 92.500.50, to provide funds for the continuance of surveys, studies and preliminary plans for dams, aqueducts and other features of the Cherry River development.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $25,000 is hereby appropriated from the 1932 Hetch Hetchy Bond Fund, to the credit of Appropriation No. 92.500.50, to provide funds for the continuance of surveys, studies and preliminary plans for dams, aqueducts and other features of the Cherry River development.

Public Utilities Commission Resolution No. 5657.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Approved by the Mayor.

Passed for Second Reading by the following vote:

Ayes: Supervisors Brown, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Colman—1.

Public Hearing by County, State and National Affairs Committee Re Discrimination Against Minority Groups.

(Series of 1939)

Supervisor Green presented:

Resolution No. ....., as follows:

Whereas, during the last two weeks a series of unfortunate acts of violence have taken place particularly in Los Angeles but also in other parts of the State, involving the wearers of so-called "Zoot Suits" and members of the armed forces; and

Whereas, Attorney General Robert J. Kenney has stated that the problem presented by these outbreaks is a statewide question; and

Whereas, the report issued by the committee appointed by Governor Warren and directed by Attorney General Kenney shows that the causes underlying these outbreaks are rooted in the social and economic aspects of community life; and

Whereas, these aspects of community life seem to be intermingled with and aggravated by the existence of racial prejudice and discrimination based on such prejudice; now, therefore, be it

Resolved, That this Board of Supervisors hereby authorized the Committee on County, State and National Affairs to hold public hearing to determine the extent and nature of discrimination against minority groups in San Francisco and the applicability of the recommendations made in the report of the Governor's Committee to the situation in San Francisco; and be it

Further Resolved, That in holding these hearings the Committee invite public officials, representatives of minority groups and any public-spirited citizens who may have information or suggestions to offer on this question and after holding such hearings the Committee shall report back to the Board the appropriate steps to be taken to eliminate and to solve these problems.

Referred to County, State and National Affairs Committee.

Requesting the Public Utilities Commission to Give Serious Consideration to the Elimination of the Skip-Stop System After 9 P. M.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, the Municipal Railway is now operating on a skip-stop system in many parts of the City and County of San Francisco; and

Whereas, the entire city located west of Lyon Street is designated as a Military Restricted Lighting Zone and as such is very dimly lighted; and

Whereas, because of this lighting condition many women and young girls are afraid to walk the streets alone for fear of being molested; and

Whereas, if the skip-stop system was eliminated after 9 p. m. people would not have to walk an extra block to get to their destination; and

Whereas, the psychological effect of not having to walk an extra block in the dark would do much to allay the fears of the people; and

Whereas, by permitting passengers to alight at their desired stops they would not be inconvenienced during the rainy season and subjecting themselves to colds and other sicknesses; now, therefore, be it

Resolved, That the Public Utilities Commission is hereby respectfully requested to give serious consideration to the elimination of the skip-stop system after 9 p. m. to the end that women and children will not be subject to attack on the way from the street car to their destination, and that during the rainy season passengers will not have to walk any further than is necessary.

Referred to Joint Finance and Public Utilities Committee.

Administrator of National Housing Agency Memorialized to Grant Priorities for Conversion Units as an Adjunct to Housing Project to Be Undertaken by Private Industry.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, the Board of Supervisors of the City and County of San Francisco on Tuesday, June 1, 1943, adopted Resolution No. 3412 memorializing the Honorable John Blandford, Administrator of National Housing Agency, to grant priorities for the construction by private industry of some 5,000 modest homes for defense workers, which has as yet not been acceded to but which this Board of Supervisors has high hopes will receive favorable consideration from those in authority; and

Whereas, granting the priorities for 5,000 homes for defense workers will alleviate but not sufficiently take care of the need for housing in San Francisco under present conditions; and

Whereas, San Francisco is unable to fulfill its quota of labor necessary to properly further the war effort because there is insufficient housing to take care of the possible immigrant war workers; and

Whereas, the conversion program allocating some 1,500 conversion units to San Francisco is unquestionably insufficient to adequately meet the need for the housing of our war workers; and

Whereas, present indications are that some 25,000 to 30,000 more employments must be furnished San Francisco itself in order to meet the present demands of labor for the war effort; now, therefore, be it

Resolved, That in view of all of the foregoing this Board of Supervisors does hereby respectfully urge the Honorable John Blandford, Administrator of National Housing Agency, to consider the extension

of the number of conversion units allocated San Francisco to the end that sufficient housing may be allocated to San Francisco in order to properly house the war workers who will immigrate into San Francisco for the purpose of meeting the quota of men necessary; and be it

Further Resolved, That United States Senators Hiram W. Johnson and Sheridan Downey, and Congressmen Richard J. Welch and Tom Rolph be and they are hereby respectfully and urgently requested to lend their support to this resolution, copies of which the Clerk of the Board is hereby instructed to send them.

Referred to Public Buildings, Lands and City Planning Committee.

Leaves of Absence, Other Than Military, to Engage in War Effort Endeavors.

(Series of 1939)

Supervisors MacPhee and Mead presented:

Resolution No. ....., as follows:

Whereas, legislation has recently been enacted making it possible to grant military leaves of absence (for non-military service in the war effort) to employees of the City and County of San Francisco; and

Whereas, under the terms of the legislation referred to, an applicant for such leave must have the approval of his department head, as well as the Civil Service Commission, but such leave may be granted by the Civil Service Commission even though the application has been disapproved by the department head concerned; and

Whereas, several employees, whose services would be valuable as adjuncts of the military and who are desirous of serving their country during this war in the American Red Cross or other similar organizations have been denied the right for a leave from municipal service by their appointing officers which decisions have been sustained by the Civil Service Commission; and

Whereas, the primary objective now, to which all others are secondary, is to win the war in as short a time as possible thus limiting American casualties all possible; now, therefore, be it

Resolved, That this Board of Supervisors does hereby respectfully request the Civil Service Commission, in every possible instance where a leave of absence is requested by a municipal employee for service, other than military, in the war effort, to grant such leaves except where it would positively result in disruption of the conduct of the department in which each such applicant is employed.

Referred to Judiciary, Legislative and Civil Service Committee.

Amending Resolution No. 2568 (Series of 1939), Rules of Order of the Board of Supervisors, by Amending Rule 34 Thereof, "Voting Requirements and Procedure."

(Series of 1939)

Supervisor Roncovieri presented:

Resolution No. ....., as follows:

Resolved, That Resolution No. 2568 (Series of 1939), Rules of Order of the Board of Supervisors, be and is hereby amended by changing Rule 34 thereof, "Voting Requirements and Procedure," to read as follows:

Voting Requirements and Procedure.

Rule 34. Every member present when a question is put shall vote for or against it, unless disqualified by the Charter, or law, or excused by unanimous consent of the other members present.

No member shall be permitted to vote upon a question unless present when his name is called or before the vote is announced.

Prior to voting, by roll call, upon any question which is debatable, the President shall inquire, "Are you ready for the question." After a moment's pause if no member rises, the President shall direct the Clerk to proceed with the roll call.

Prior to voting, by general consent, upon any question which is debatable, the President shall inquire, "Is there objection." After a moment's pause, if no member rises, the President shall rap the gavel to indicate approval of the question.

A roll call shall not be interrupted for debate or personal privilege, but a member may, prior to the calling of the roll, explain his vote, or file in writing an explanation of his vote after the result of the roll call has been announced and recorded.

Referred to Rules Committee.

Proposed Charter Amendment.

Supervisor Green presented a proposed charter amendment describing and setting forth a proposal to the qualified electors of the City and County of San Francisco to amend the Charter of said City and County by amending Section 183 thereof, setting forth the time at which and the manner in which measures and arguments shall be filed with the Registrar of Voters and the procedure in connection with the transmission of such measures and arguments to the voters.

Referred to Judiciary, Legislative and Civil Service Committee.

Housing Situation in Former Japanese Section.

Dr. J. C. Geiger, Director of Public Health, in reply to question by Supervisor Uhl, reported on surveys made of the housing conditions in the former Japanese section. On six out of seven of the premises inspected, the Health Department will have to make recommendations to the Chief Administrative Officer.

The Chief Administrative Officer reported that there would be a meeting in the office of the Coordinating Council on Tuesday, June 15, 1943, at 2:00 p. m., to consider the housing conditions in premises evacuated by the Japanese.

Attendance at Meetings of Board of Equalization.

Supervisor Uhl moved, seconded by Supervisor MacPhee, that during the meetings of the Board, sitting as a Board of Equalization, no member be excused from attendance and that all members be required to be present.

Referred to Rules Committee.

Report on Public Utilities Controlled Property in Sunset District.

Supervisor Uhl moved, seconded by Supervisor Gallagher, that the City Planning Commission be requested to check block of land controlled by Public Utilities Commission adjacent to property bounded by Twenty-third and Twenty-fourth Avenues, Pacheco and Quintara Streets, and to advise the Board of Supervisors what, in its judgment, should be done with this particular block of land and the advisability of its sale.

No objection, and so ordered.

Withdrawal From Calendar of Bill Heretofore Passed for Second Reading.

Supervisor MacPhee moved that Bill No. 2281, Passed for Second Reading on Monday, June 7, 1943, providing procedure for the deposit of funds received by San Francisco Water Department, be withdrawn from the Calendar and be re-referred to Finance Committee. The Con-

troller desires to enlarge the scope of the bill to embrace all departments of the City and County.

No objection, and so ordered.

ADJOURNMENT.

There being no further business, the Board, at the hour of 6:15 p. m. adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors July 12, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,
Clerk of the Board of Supervisors,
City and County of San Francisco.

Vol. 38 No. 27

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Monday, June 21, 1943

Journal of Proceedings Board of Supervisors

City and County of San Francisco

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JOURNAL OF PROCEEDINGS BOARD OF SUPERVISORS

MONDAY, JUNE 21, 1943—2:00 P. M.

In Board of Supervisors, San Francisco, Monday, June 21, 1943, 2:00 p. m.

The Board of Supervisors met in regular session.

CALLING THE ROLL.

The roll was called and the following Supervisors were noted present:

Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Brown—1.

Quorum present.

President Jesse C. Colman presiding.

Supervisor Brown on leave of absence.

APPROVAL OF JOURNAL.

The Journal of Proceedings of the meeting of May 17, 1943, was considered read and approved.

Communications.

Communications, as follows, were presented, read by the Clerk, and acted on as noted:

From Office of the Commanding General, Camp Beale, California, inviting members of the Board to attend luncheon and christening ceremony, 13th Armored Division, on July 4, 1943, at Camp Beale.

Communication ordered *filed.* No member of Board able to attend. Clerk to send Board's best wishes for the occasion.

From his Honor the Mayor, copy of communication from City Planning Commission, by L. Deming Tilton, Director of Planning, reporting on status of the Master Plan for the development of San Francisco.

Referred to Public Buildings, Lands and City Planning Committee.

From Director of Property, reporting that he had executed permit to Depot Quartermaster, United States Marine Corps, to remove earth and rock from city owned land at southwest corner of Army and De Haro Streets.

Filed.

From Henry J. Holton, 2020 Franklin Street, requesting permission to convert apartments at that location into smaller apartments.

Referred to Public Buildings, Lands and City Planning Committee.

From Colan Heating and Sheet Metal Co., offering to donate use of lot, near corner of Oakdale Avenue and Bayshore Boulevard, for the erection of auxiliary fire house.

Referred to Civilian Defense Council.

From Golden Gate Bridge and Highway District, requesting the Board to urge the passage of H. R. 2912, to permit the charging of

tolls for government traffic over the Golden Gate Bridge, except for members of the armed forces in the performance of their duties. Mr. James Rickets, General Manager of the Golden Gate Bridge, supplemented the written communication from the Golden Gate Bridge and Highway District.

After brief discussion, the following resolution, drafted by Supervisor Green at the request of the President, was taken up:

Urging Members of the United States Senate to Do All Things Necessary to Pass H. R. 2912 Permitting Tolls to Be Charged on All Government Traffic, Except Members of the Armed Forces, on the Golden Gate Bridge.

(Series of 1939)

Resolution No. 3443, as follows:

Whereas, the Golden Gate Bridge and Highway District is a political subdivision of the State of California, operating the Golden Gate Bridge across the entrance to San Francisco Bay, connecting San Francisco and Marin counties; and

Whereas, this bridge connects two military reservations—the Presidio of San Francisco and Fort Baker in Marin County—and is vital to the national defense; and

Whereas, under an agreement entered into between the War Department and the Golden Gate Bridge and Highway District several years ago whereby all government traffic is permitted to cross the Golden Gate Bridge without the payment of tolls; and

Whereas, this toll-free government traffic has increased amazingly since America's entry into the war and at present constitutes approximately 16 per cent of the total traffic across the bridge; and

Whereas, the amount of such free traffic, particularly during war times, was never considered nor contemplated at the time the bridge was constructed under a permit from the War Department; and

Whereas, such free traffic constitutes a heavy financial burden on the Golden Gate Bridge and Highway District because of the resulting loss in revenue; and

Whereas, H. R. 2912 has been introduced in the House of Representatives to alleviate this condition by permitting tolls to be charged to all government traffic, except that of members of the armed forces of the United States, their baggage and conveyance and the military property of the armed forces of the United States of America when they present an order from their commanding officer showing that they are required in the performance of their duties to cross the Golden Gate Bridge; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco hereby endorses H. R. 2912, and urges its passage by the Congress of the United States; and be it

Further Resolved, That a copy of this resolution be sent to each member of the Senate of the United States.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

UNFINISHED BUSINESS.

Final Passage.

The following recommendations of Finance Committee, heretofore Passed for Second Reading, were taken up:

Authorizing Compromise of Claim of Nan Showell for the Sum of $50.

(Series of 1939)

Bill No. 2280, Ordinance No. 2176, as follows:

Authorizing compromise of claim of Nan Showell for the sum of Fifty Dollars ($50).

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The City Attorney having recommended, and the Department of Public Works and the Chief Administrative Officer having approved, the settlement of the action of Nan Showell against the City and County of San Francisco for the recovery of damages for personal injuries sustained by reason of the defective condition of the sidewalk on Pine Street one hundred feet east of the intersection of Hyde Street, by the payment of Fifty Dollars ($50) in full settlement of all claims of said Nan Showell, said City Attorney is hereby authorized to settle said pending litigation by the payment of said sum of Fifty Dollars ($50).

Recommended and approved by the City Attorney.

Approved as to funds available by the Controller.

Recommended and approved by the Director of the Department of Public Works.

Approved by the Chief Administrative Officer.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Authorizing Execution of a Deed for Conveyance of Right of Way to Joint Highway District No. 10 for Junipero Serra Boulevard in San Mateo County.

(Series of 1939)

Bill No. 2287, Ordinance No. 2177, as follows:

Authorizing execution of a deed for the conveyance of a right of way to Joint Highway District No. 10 for Junipero Serra Boulevard in San Mateo County.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. In accordance with the recommendation of the Public Utilities Commission, the Mayor and the Clerk of the Board of Supervisors are hereby authorized and directed in behalf of the City and County of San Francisco to execute a deed granting to Joint Highway District No. 10 of the State of California, a right of way easement for a public road or highway over the following described land of said City and County situated in San Mateo County, California:

A strip of land 152 feet wide being 76 feet measured at right angles northeasterly and 76 feet measured at right angles southwesterly from the following described surveyed centerline for said Junipero Serra Boulevard and the northwesterly and southeasterly extensions thereof.

Commencing at a point on the common boundary line between that certain 146.25-acre tract described as Parcel 30, San Mateo County Lands, Silva Tract in deed from Spring Valley Water Company to the City and County of San Francisco dated March 3, 1930, and recorded March 3, 1930, in Volume 491 of Official Records at page 1 and the lands now or

formerly owned by Robert Lewis Coleman, Jr., and Caroline Coleman Lowry as described in deed recorded in Volume 76 of Deeds at page 244, Records of San Mateo County, said point being Station "A" 459+63.25 on the surveyed centerline of said Junipero Serra Boulevard Extension; said point being distant southwesterly along said common boundary line 3,967.4 feet from the southwesterly boundary line of the State Highway known as El Camino Real; thence from said point of commencement and deflecting 51° 30′ to the right from said common boundary line and running southeasterly along said centerline of said boulevard 491.13 feet; thence continuing southeasterly on the arc of a curve to the right, tangent to the preceding course, radius of 3000 feet, a distance of 577.1 feet to a point on the southeasterly boundary line of the hereinabove mentioned 146.25-acre tract, said point being Station "A" 470+31.5 on the surveyed centerline of said Junipero Serra Boulevard Extension, said point being distant southwesterly along said southeasterly boundary line 3,508.7 feet from the southwesterly boundary line of said State Highway known as the El Camino Real. Containing 3.728 acres.

The northwesterly boundary line of said 152-foot strip of land being the northwesterly boundary line of the hereinabove mentioned 146.25-acre tract and the southeasterly boundary line of said strip of land being the southeasterly boundary line of said 146.25-acre tract.

Section 2. The grant of said right of way easement shall be subject to the following express conditions, which shall be accepted by resolution of the grantee before said grant becomes effective.

1. The grantee shall at its own expense construct and maintain a public road or highway over the above described land, and shall hold the City free from any obligation or expense in connection with the construction, maintenance or repair of said road or highway.

2. The grantee shall have the right to extend the slopes of cuts and fills and to construct and maintain drainage ditches on the adjoining property of the grantor where necessary.

3. The grantee shall divert from the lands owned by the City all storm and drainage water which may be intercepted by said proposed highway by constructing and maintaining wherever necessary a sufficient number of drainage gutters, culverts or other suitable structures in such locations and in a manner which will adequately drain and prevent the washing out or the erosion of the City's lands. Said gutters, culverts, and structures shall be so constructed so as not to concentrate unduly the flow of any storm or drainage water intercepted by said highway and the Grantee shall divert said intercepted waters directly into the natural watercourses of the lands of the City through which said highway is located. All work mentioned in this paragraph shall be done to the satisfaction of the General Manager and Chief Engineer of the San Francisco Water Department.

4. The grantee shall provide a paved road, at least 50 feet in width, directly across said proposed highway so as to afford at all times complete freedom of ingress and egree to and from the adjoining lands of the City through which said highway is located. The grantee shall construct suitable roadway entrances where said fifty foot road enters the adjoining City lands. Said fifty foot road shall be constructed at a location agreed upon by the General Manager and Chief Engineer of the San Francisco Water Department and the District Engineer. The grantee shall submit plans of said road to said Water

Department and obtain the approval of said Department. All improvements and work to be done in connection with said road and roadway entrances shall be at the sole cost and expense of the grantee. All work mentioned in this paragraph shall be done to the satisfaction of the General Manager and Chief Engineer of said Water Department.

5. It is understood that the proposed highway is to be divided so that traffic running in opposite directions will be separated, and that crossings of the division of said highway will be permitted only at such places as may be established by public authority. It is further understood that the remaining property now owned by the grantor shall be accessible to an adjacent service road adjoining the right of way herein described, and that access from said service road to the main highway will be at the fifty foot paved road to be constructed across said highway as hereinabove provided for in Condition 4, and at such openings as may be established by public authority.

6. The grantee shall, as soon as said grading of said proposed highway is completed and before the pavement thereof is placed, erect permanent fences along both sides of said highway where it passes through the lands of the City. Said fences so to be erected shall be not less than five feet, six inches in height and constructed of redwood posts, six inches square and eight feet in length, set two feet, six inches in the ground at intervals not exceeding twelve feet and with seven galvanized barbed wire strands strung thereon nine inches apart, the bottom wire being not more than six inches above the ground surface. All corner posts, angle posts, and gate posts shall be properly braced. Tops of all posts including corner posts, angle posts and gate posts shall be chamfered at an angle of 45° to a point. Tops of said posts shall be painted white, balance shall be painted an approved green. The grantee shall install a single-swing walk gate and a double-swing roadway gate on each side of said highway at the roadway entrances to be constructed by said grantee as hereinabove provided for in Condition 4. All improvements, fencing, and work to be done, as herein provided, shall be at the sole cost and expense of the grantee. The grantee shall submit plans and specifications of such work to the San Francisco Water Department and obtain the approval of said Water Department. All work mentioned in this paragraph shall be done to the satisfaction of the General Manager and Chief Engineer of said Water Department. Said fences shall be constructed along the boundary of or within the said right of way hereinabove described.

7. The grantee shall at its own expense properly protect the City's existing and future pipe lines, power lines, telephone lines, and other structures constructed across the hereinbefore described property against damage from the construction, maintenance, repair and/or use of Junipero Serra Boulevard. The grantee shall pay and bear all cost of relocation of existing pipe lines, power lines, telephone lines, or other structures now located in, on, under, over or paralleling the easement described herein. Before commencing any construction work which may affect the City's structures, the grantee shall submit plans and specifications of such work to the San Francisco Water Department and obtain the approval of said department. All work mentioned in this paragraph shall be done at such times and in such manner as shall be designated by and to the satisfaction of the General Manager and Chief Engineer of the San Francisco Water Department.

8. The right of way easement hereby granted shall apply

solely to the surface of the land hereinbefore described, and the City hereby reserves the right at all times to construct, reconstruct, maintain, use, repair, and/or remove pipe lines and any and all water works structures, appurtenances, appliances and equipment, including telephone, telegraph, and electric power lines under, across, along, and/or over said land without liability for damage. So far as possible such work shall be done without interference with the use of said highway. In connection with the exercise of the rights reserved in this paragraph, the grantee shall reimburse the City for any additional expense to which it may be put on account of the highway being constructed across said property.

9. The grantee shall hold and save harmless the City from any and all responsibility due directly or indirectly to the construction, maintenance, and/or use of said boulevard across the City's land and structures.

10. The right of way easement hereby granted is to be used for public road or highway purposes only, and no other rights shall be permitted or allowed by the grantee across said property to any person, corporation, municipality or other party without first receiving the written approval of the San Francisco Water Department and the Director of Property.

11. The Director of Property shall deliver the deed conveying the above described right of way to Joint Highway District No. 10.

12. The conveyance of this right of way easement is made subject to all existing leases, easements and rights of way which may affect said property.

Recommended by the Director of Property.
Recommended by the Manager of Utilities.
Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Authorizing City Attorney to Dismiss Eminent Domain Action Superior Court No. 294860, Acquisition of Property for Widening of Adam and Eve Streets.

(Series of 1939)

Bill No. 2292, Ordinance No. 2181, as follows:

Authorizing the City Attorney to dismiss eminent domain action, Superior Court No. 294860.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Director of Public Works having advised that the acquisition of property for the widening of Adam and Eve Streets, the acquisition of which was authorized by Resolution No. 799 (Series of 1939), approved April 8, 1940, and which formed the basis for Superior Court action No. 294860, is no longer necessary, and the Director of Public Works having requested that said action be dismissed, the City Attorney is hereby authorized and directed to dismiss the aforementioned action.

Recommended by the Director of Public Works.
Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Amending Ordinance Bonding Officers and Employees of the City and County of San Francisco by Amending Various Sections Thereof Affecting Public Utilities.

(Series of 1939)

Bill No. 2293, Ordinance No. 2183, as follows:

Amending Ordinance No. 1058 (Series of 1939), an ordinance bonding various officers and employees of the City and County of San Francisco by amending various sections thereof, as follows: Section 31, Public Utilities Commission, Airport; Section 34, Public Utilities Commission, Lighting of Public Streets and Buildings, Bureau of; Section 35, Public Utilities Commission, Municipal Railway; and Section 36, Public Utilities Commission, Water Department.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Ordinance No. 1058 (Series of 1939) is hereby amended by amending various sections thereof, as follows: Section 31, Public Utilities Commission, Airport; Section 34, Public Utilities Commission, Lighting of Public Streets and Buildings, Bureau of; Section 35, Public Utilities Commission, Municipal Railway; and Section 36, Public Utilities Commission, Water Department.

Section 31. **Public Utilities Commission, Airport**

Manager, Airport Department	$ 2,500	
Superintendent of Operations, San Francisco Airport	2,500	
General Clerk-Stenographer	1,000	
General Clerk-Typists (2), each	1,000	
		$ 8,000

Section 34. **Public Utilities Commission, Lighting of Public Streets and Buildings, Bureau of**

Manager and Chief Engineer	$ 2,500	
		$ 2,500

Section 35. **Public Utilities Commission, Municipal Railway**

Manager	$10,000	
Senior Accountant	2,500	
Accountant	2,500	
Bookkeeper	1,000	
Head Clerk	2,500	
General Clerks (3), each	1,000	
General Clerk-Stenographers (2), each	1,000	
Office Assistant	2,500	
Superintendent of Transportation	2,500	
Assistant Superintendent of Transportation	2,500	
Division Superintendents (2), each	2,500	
Day Dispatchers (2), each	1,000	
Claims Adjuster	5,000	
Claims Investigators (4), each	1,000	
Inspectors (23), each	1,000	
		$ 70,000

Section 36. **Public Utilities Commission, Water Department**

General Manager and Chief Engineer	$10,000	
Senior Accountant	5,000	
Senior Bookkeeper	1,250	
Cashier	1,250	
Head Clerk	1,250	
Head Clerk	5,000	
Senior Clerks (4), each	1,250	
Senior Clerk	5,000	
General Clerks (46), each	1,250	
General Clerks (2), each	2,500	
General Clerk	5,000	

General Clerk-Stenographers (3), each	1,250	
General Clerk-Stenographer	1,500	
General Clerk-Typist	1,250	
Office Assistants (4), each	1,250	
Assistant Manager, Water Sales	1,250	
Manager, Water Sales	1,250	
Assistant Supervisors, Consumers' Accounts	2,500	
Supervisor, Consumers' Accounts	2,500	
Supervisor, Closing Bills	1,250	
Supervisor, Service and Supply	1,250	
Supervisor of Collections	5,000	
Supervisor, Docks and Shipping	1,250	
Consumers' Complaint Investigator	1,250	
Special Complaint Investigator	1,250	
Shut-off Men (8), each	1,250	
Foreman Meter Repairer	1,250	
Foreman Machinist	1,250	
Superintendent, Peninsula District	1,250	
Assistant Superintendent, Peninsula District	1,250	
General Storekeeper	1,250	
Meter Man, Country	1,250	
Superintendent, Alameda District	1,250	
Assistant Superintendent, Alameda District	1,250	
Assistant Superintendent, Agriculture	1,250	
Superintendent, Agricultural Division	2,500	
Water Service Inspector	1,250	
Supervisor of Yard	1,250	
Reservoir Keepers (2), each	1,250	
		$160,250

Recommended by the Chief Administrative Officer.
Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Appropriating $15,000 Surplus in Revenues of Civic Auditorium for Certain Improvements and Replacements Within Civic Auditorium.

(Series of 1939)

Bill No. 2289, Ordinance No. 2178, as follows:

Appropriating $15,000 from the surplus existing in the revenues of the Civic Auditorium for certain improvements and replacements within the Civic Auditorium.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $15,000 is hereby appropriated and set aside from the surplus existing in the revenues of the Civic Auditorium to the credit of Appropriation No. 235.500.00, for the following items:

Construction of box offices for continuous operation	$1,000
Replacement of chairs	5,000
Reconstruction of tile floors	9,000

Recommended by the Director of Property.
Approved by the Chief Administrative Officer.
Approved by the Mayor.
Approved as to form by the City Attorney.
Approved as to funds available by the Controller.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Final Passage.

The following recommendations of Streets Committee, heretofore Passed for Second Reading, were taken up:

Acceptance of Roadway of Dunsmuir Street From Silver Avenue to Sweeny Street, Including the Curbs.

(Series of 1939)

Bill No. 2290, Ordinance No. 2179, as follows:

Providing for acceptance of the roadway of Dunsmuir Street from Silver Avenue to Sweeny Street, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Dunsmuir Street from Silver Avenue to Sweeny Street, including the curbs.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Acceptance of Roadway of Dartmouth Street From Silver Avenue to Sweeny Street, Including the Curbs.

(Series of 1939)

Bill No. 2291, Ordinance No. 2180, as follows:

Providing for acceptance of the roadway of Dartmouth Street from Silver Avenue to Sweeny Street, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Dartmouth Street from Silver Avenue to Sweeny Street, including the curbs.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

NEW BUSINESS.

Adopted.

The following recommendations of Finance Committee were taken up:

Present: Supervisors MacPhee, Mead, Uhl.

Reassessment of Erroneously Assessed Property

(Series of 1939)

Resolution No. 3444, as follows:

Resolved, That pursuant to request by the Assessor, and in accordance with Section 3438 of the Revenue and Taxation Code of the State of California, the following property, erroneously assessed in 1942, be reassessed in 1943, and the Tax Collector be instructed not to mark these parcels "Sold to the State":

Volume	*Page*	*Block*	*Lot*	*Volume*	*Page*	*Block*	*Lot*
3	105	501	29	15	34	1891	12-14
4	10	550	4	15	159	2022	8
5	1	698	1(⅛ Int.)	17	25	2304	7(½ Int.)
5	125	842	24	17	25	2304	7(½ Int.)
6	129	1008	16	17	68	2330	5W
11	45	1559	14	19	114	2706	48
11	55	1563	45	21	122	3082	18
11	64	1567	33	22	83	3184	2
22	83	3184	3	37	106	6265	4(⅛ Int.)
22	112	3251	15	37	106	6265	4(⅞ Int.)
23	106	3561	65G	38	19	6309	17
26	63	3778	26	38	19	6309	18
26	87	3920	7	43	28	7013	21
33	82	5596	17A	43	37	7018	19

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Brown—1.

Fixing Fees to Be Charged Inmates or Patients, or Their Estates, for Their Care at Laguna Honda Home, When Ability to Pay Is Ascertained.

(Series of 1939)

Resolution No. 3457, as follows:

Resolved, In accordance with recommendation of the Chief Administrative Officer, and pursuant to provisions of Ordinance No. 18.013, it is hereby determined and fixed that the proper and reasonable amount to be charged to legally obligated persons for institutional services rendered in Laguna Honda Home, or to their estates, shall be as follows:

Inmate rate in Home.....$1.10 per day
Patient rate in Hospital..... 1.84 per day

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Brown—1.

Lombard Street Widening Relocation of Improvements.

(Series of 1939)

Resolution No. 3445, as follows:

Resolved, In accordance with the recommendation of the Department of Public Works, that the sums set forth below be paid to the follow-

ing parties or the legal owners from Appropriation No. 951.913.58, Project No. 16, for the cost of relocating their improvements due to changing the grades of Scott Street and Lombard Street, caused or to be caused by the widening and reconstruction of Lombard Street, State Highway Route No. 2:

Armando Chiosso and Silvio Chiosso, 1860 Lombard Street, Lot 11, Assessor's Block 494.....$575
Angelina Sasso and Lorenzo Sasso, 3137-3139 Scott Street, Lot 2, Assessor's Block 937..... 50

Recommended by the Director of Public Works.
Approved by the Director of Property.
Approved by the Chief Administrative Officer.
Approved as to form by the City Attorney.
Approved as to funds available by the Controller.
Description approved by the City Engineer.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Renewal of Lease at 33 Hunt Street for the San Francisco Clinic.

(Series of 1939)

Resolution No. 3446, as follows:

Whereas, on June 15, 1942, this Board adopted Resolution No. 2697 (Series of 1939), authorizing execution of a lease between Dora O. Swayne as lessor and the City and County of San Francisco, a municipal corporation, as lessee of certain space in the building located at No. 33 Hunt Street for a period of one year at a rental of $60 per month; and

Whereas, said lease provides that the lessee shall have the right of renewal for an additional period of one year at the same rental; and

Whereas, the Department of Public Health desires to renew said lease for an additional period of one year; now, therefore, be it

Resolved, That said lease be and is hereby renewed for a period of one year beginning July 1, 1943, at a rental of $60 per month, and otherwise upon the same terms and conditions specified in said lease. The rental shall be payable from such funds as may be appropriated or set aside for said purpose; and be it

Further Resolved, That the Director of Property be and is hereby authorized and directed to notify the lessor of the renewal of said lease.

Recommended by Real Estate Department.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Renewal of Lease for Mission Health Center at 3000-3004 Twenty-fourth Street.

(Series of 1939)

Resolution No. 3453, as follows:

Whereas, on June 15, 1942, this Board adopted Resolution No. 2698 (Series of 1939), authorizing execution of a lease between Edward S Hogan as lessor and the City and County of San Francisco, a municipal corporation, as lessee of the building located at 3000-3004 Twenty-fourth Street, San Francisco, for a period of one year beginning July 1, 1942 at a rental of $75 per month; and

Whereas, said lease provides that the lessee shall have the right to renew said lease for an additional period of one year at the same rental; and

Whereas, the Department of Public Health desires to renew said lease for an additional period of one year; now, therefore, be it

Resolved, That said lease be and is hereby renewed for a period of one year beginning July 1, 1943, at a rental of $75 per month, and otherwise upon the same terms and conditions as specified in said lease. The rental shall be payable from such funds as may be appropriated or set aside for said purpose; and be it

Further Resolved, That the Director of Property be and is hereby authorized and directed to notify the lessor of the renewal of said lease.

Recommended by the Real Estate Department.
Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Authorizing Acceptance of Deed From Sonora Abstract and Title Company to Certain Lands in Groveland, Tuolumne County.

(Series of 1939)

Resolution No. 3454, as follows:

Resolved, In accordance with the recommendation of the Public Utilities Commission, that the City and County of San Francisco, a municipal corporation, does hereby accept that certain deed dated June 5, 1943, from Sonora Abstract and Title Company to certain lands in the town of Groveland, Tuolumne County, California.

Approved by the Director of Property.
Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Board of Supervisors to Meet as Board of Equalization.

(Series of 1939)

Resolution No. 3455, as follows:

Resolved, That the Board of Supervisors of the City and County of San Francisco will meet on Tuesday, July 6, 1943, at 2:00 P.M. as a Board of Equalization to examine the assessment books for the fiscal year 1943-1944 and equalize the assessment of property in the City and County, and will thereafter be in session for that purpose from time to time until the business of equalization is disposed of but not later than Monday, July 19, 1943, at 12:00 o'clock Noon.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Providing for Notice in Official Newspaper, Filing Statement of Real and Personal Property.

(Series of 1939)

Resolution No. 3456, as follows:

Whereas, a list of all persons residents of the City and County of San Francisco who have failed to file with the Assessor of the City

and County of San Francisco, a statement under oath setting forth specifically all real and personal property not exempt from taxation owned by each of said persons on the first Monday of March, 1943, at twelve o'clock noon of said day, after demand therefor was made by said Assessor, has been filed with the Board of Supervisors; now, therefore, be it

Resolved, That each of the aforesaid persons who has failed to file said statements, be and he is hereby required to file with the Clerk of the Board of Supervisors within ten days from and after date hereof, a statement under oath, setting forth specifically all the property owned or controlled or in the possession of said person on the first Monday of March, 1943; and be it

Further Resolved, That notice to all of the said persons herein referred to be given by the publication of a notice in the official newspaper, which said notice shall be in the words and figures following, to-wit:

> To each individual person who has failed to file with the Assessor a verified statement setting forth all the real and personal property not exempt from taxation, owned by such person or in his possession or under his control, at twelve o'clock noon on the first Monday of March, 1943.
>
> You and each of you are hereby required to file with the Clerk of the Board of Supervisors of the City and County of San Francisco within ten days from and after the date hereof, a statement under oath, setting forth specifically all of the property owned or controlled by you or under your possession, at twelve o'clock noon on the first Monday of March, 1943.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Passed for Second Reading.

Authorizing Lease of City Property on Stevenson Street Near Fifth Street.

(Series of 1939)

Bill No. 2305, Ordinance No. ....., as follows:

Authorizing lease of City property on Stevenson Street near Fifth Street.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. Pursuant to Section 93 of the Charter of the City and County of San Francisco, and in accordance with the recommendation of the Fire Department, the Director of Property is hereby authorized and directed to arrange for leasing the following described city owned real property situated in the City and County of San Francisco, State of California:

> Commencing at a point on the southeasterly line of Stevenson Street, distant thereon 175 feet southwesterly from the southwesterly line of Fifth Street; running thence southwesterly along the southeasterly line of Stevenson Street 50 feet; thence at a right angle southeasterly 75 feet to a point on the northwesterly line of Jessie Street; thence at a right angle northeasterly along last named line 50 feet; thence at a right angle northwesterly 75 feet to the southeasterly line of Stevenson Street, and the point of commencement. Being a portion of 100 Vara Block No. 380.
>
> Together with the existing improvements thereon, except-

ing the first floor, the second floor, and the northeasterly one-half of the basement area therein to be retained by the City and County of San Francisco for Fire Department purposes.

Section 2. The lessee shall have the privilege of installing a freight elevator or stairway from the basement to connect with the third floor (together with access thereto from the Stevenson Street front) in such manner as shall not inconvenience the use of the first floor, the second floor and the northeasterly one-half of the basement for Fire Department purposes.

Recommended by the Board of Fire Commissioners.

Approved by the Director of Property.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Appropriating $7,800 From Unappropriated Reserve for Civilian Defense & War Services to Provide Funds for Rental of Native Sons' Auditorium and Lower Hall for Use as a "Stage Door Canteen."

(Series of 1939)

Bill No. 2306, Ordinance No. ....., as follows:

Appropriating the sum of $7,800 from Appropriation No. 302.000.79, Unappropriated Reserve for Civilian Defense and War Services, to provide funds for the rental of Native Sons' Auditorium and lower hall for use as a "Stage Door Canteen."

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $7,800 is hereby appropriated from Appropriation No. 302.000.79, Unappropriated Reserve for Civilian Defense and War Services, to the credit of Appropriation No. 302.880.54, Service for Service Men, to provide funds for the rental of Native Sons' Auditorium and lower hall for use as a "Stage Door Canteen" for the period July 1, 1943 to June 30, 1944.

Recommended and approved by the Mayor and Commander, Citizens' Service Corps.

Funds available by the Controller.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Green—2.

Re-reference to Committee.

Appropriating $5,000 From Unappropriated Balance of 1932 Hetch Hetchy Bond Fund to Credit of Appropriation No. 92.604.09 to Provide Funds for Legal, Engineering and Incidental Expenses in Connection With Resisting Various Claims of Riparian Owners and Land Damage Claims, Growing Out of Construction of Hetch Hetchy Project.

(Series of 1939)

Bill No. 2307, Ordinance No. ....., as follows:

Appropriating the sum of $5,000 from the unappropriated balance of the 1932 Hetch Hetchy Bond Fund to the credit of Appropriation

No. 92.604.09, to provide funds for legal, engineering and incidental expenses in connection with resisting various claims of riparian owners and land damage claims, growing out of the result of construction of the Hetch Hetchy Project.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $5,000 is hereby appropriated from the unappropriated balance of the 1932 Hetch Hetchy Bond Fund to the credit of Appropriation No. 92.604.09, to provide funds for legal, engineering and incidental expenses in connection with resisting various claims of riparian owners and land damage claims growing out of the result of construction of the Hetch Hetchy Project.

Public Utilities Commission Resolution No. 5658.

Recommended by the Manager of Utilities.

Approved as to form by the City Attorney.

Approved as to funds by the Controller.

Approved by the Mayor.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.
Absent: Supervisors Brown, Green—2.

Action Rescinded.

Subsequently during the proceedings, on motion by Supervisor MacPhee, the foregoing action of the Board was *rescinded* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Meyer, Shannon—6.
Noes: Supervisors Colman, Mead, Roncovieri—3.
Absent: Supervisors Brown, Uhl—2.

Re-reference to Committee.

Thereupon, Supervisor MacPhee, after announcing that he desired a breakdown of proposed expenditures, especially for legal services of private attorneys, moved re-reference to Finance Committee. Motion seconded by Supervisor Shannon.

Motion *carried* by the following vote:

Ayes: Supervisors Gallagher, Gartland, Green, MacPhee, Meyer, Shannon—6.
Noes: Supervisors Colman, Mead, Roncovieri—3.
Absent: Supervisors Brown, Uhl—2.

Final Passage.

Appropriating $973.22 From Unappropriated Reserve for Civilian Defense & War Services to Provide Funds So as to Make 500 Victory Garden Plots Available for Citizens in Connection With Program of San Francisco Victory Garden Advisory Council; an Emergency Ordinance.

(Series of 1939)

Bill No. 2308, Ordinance No. 2182, as follows:

Appropriating the sum of $973.22 from Appropriation No. 202.000.79, Unappropriated Reserve for Civilian Defense & War Services to provide funds so as to make 500 victory garden plots available for citizens of San Francisco in connection with the program of the San Francisco Victory Garden Advisory Council; an emergency ordinance.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $973.22 is hereby appropriated from Appropriation No. 202.000.79, Unappropriated Reserve for Civilian Defense & War Services, to the credit of Appropriation No. 202.890.60, to provide funds which will make 500 victory garden plots available at the Laguna Honda Home in connection with the victory garden program of the San Francisco Victory Garden Advisory Council as follows:

LAGUNA HONDA PROJECT

500 families (average family—3½)			1,750 people
500 plots (10 acres) 30'x30'			900 sq. ft.
Cost of pipe	$398.00		
Cost of stakes	175.22		
		$573.22	
Labor for installation		100.00	
Plowing and harrowing (10 acres)		200.00	
Miscellaneous		100.00	
			$973.22

Section 2. This ordinance is passed as an emergency measure, the nature of such emergency being as follows: To provide funds for the above purpose, which have not heretofore been appropriated, and which will continue the uninterrupted operation of the Citizens' Service Corps (San Francisco Victory Garden and Home Food Production Service).

Recommended and approved by the Mayor, and Commander, Citizens' Service Corps.

Approved as to funds available by the Controller.

Approved as to form by the City Attorney.

Finally Passed by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—9.

Absent: Supervisors Brown, Green—2.

Passed for Second Reading.

The following, from Finance Committee without recommendation, was taken up:

Present: Supervisor Uhl.

Appropriating $45,000 as City's Contribution for Cost of Track Removals and Repair of Streets, Joint Responsibility With Market Street Railway Company.

(Series of 1939)

Bill No. 2301, Ordinance No. ....., as follows:

Providing for the financing of the cost of Exhibit "A" incorporated in Bill No. 2263 of the Board of Supervisors by appropriating the sum of $45,000 from the surplus existing in the Special Road Improvement Fund to the credit of Appropriation 248.949.00, representing the City's portion of the estimated cost of said schedule and providing further for the amount to be advanced by the Market Street Railway Company as its portion of the estimated cost and appropriating the same for such purpose.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $45,000 is hereby appropriated and set aside from the surplus existing in the Special Road Improvement Fund to the credit of Appropriation 248.949.00 being the City and County of San Francisco's portion of the estimated cost for track removals and repaving of streets as set forth in Exhibit "A" incorporated in Bill No. 2263 of the Board of Supervisors. The estimated cost of doing the work under the referenced Exhibit "A" is $90,000.

Section 2. This ordinance shall not be effective for encumbrance or expenditure unless and until the Market Street Railway Company shall have deposited with the Treasurer of the City and County of San Francisco an amount equal to 50 per cent of the estimated cost of doing all of the work provided for under said Exhibit "A."

Section 3. When said funds are deposited by the Market Street Railway Company as herein provided, such funds are hereby appropriated for the purposes herein specified.

Recommended by the Director of Department of Public Works.

Approved by the Chief Administrative Officer.

Approved by the Controller.

Approved by the Mayor.

Approved as to form by the City Attorney.

June 14, 1943—*Consideration postponed one week.*

Discussion.

Supervisor Shannon, in discussing the foregoing bill, stated that it was his understanding that the Board wanted to get more information from the Market Street Railway. There was a difference of opinion as to the amount of appropriation, and some of the required amount was to be raised by the sale of rails.

The Controller, in explaining his views, stated that he could not certify to any contract unless there were actually funds available in the treasury. The law also prohibited any private corporation to trade on public credit. For those reasons, the bill had been written as it was, providing that the Market Street Railway Company should deposit with the Treasurer the sum of $45,000.

The Chief Administrative Officer explained that the proposed legislation was the outgrowth of a former ordinance, undertaking certain street improvements. Because of the discontinuance of W.P.A. the former agreement had to be modified.

Thereupon, Supervisor Uhl, seconded by Supervisor Shannon, moved that further consideration be temporarily postponed, and that Mr. Newton, representing the Market Street Railway Company, be asked to come to the meeting.

No objection, and so ordered.

Subsequently during the proceedings, Mr. Newton being present, consideration of the foregoing matter was resumed.

Mr. Newton, representing the Market Street Railway, reported that his company was firm in the position that it would not advance the money as requested under the terms of the proposed legislation. The company holds, too, that the amount due from the Market Street Railway Company for the proposed improvements was not $45,000, but $34,120. It was suggested, though, that both the City and County and the company place orders with a private contractor, simultaneously, each order at one-half the total cost of the work.

The Chief Administrative Officer objected to such proceedings, holding that it would not be practicable.

Thereupon, Supervisor Uhl, seconded by Supervisor Roncovieri, moved re-reference to committee.

Supervisor Mead opposed re-reference to committee, and moved as an amendment to the motion, that the matter remain on the Calendar for one week.

Supervisor Mead, however, after statement by Supervisor MacPhee that the action was only on Passage for Second Reading, and that Final

Passage could be refused two weeks later, withdrew his motion for postponement.

Thereupon, the roll was called and the foregoing bill was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Passed for Second Reading.

The following, from Joint Finance and Public Utilities Committee without recommendation, was taken up:

Present: Supervisor Uhl.

Substitution of Buses for Street Cars by Market Street Railway Company on Certain of Its Tracks and Removal of Said Tracks and Repair of Streets.

(Series of 1939)

Bill No. 2263, Ordinance No....., as follows:

Providing for the removal of certain street railway tracks of the Market Street Railway Company and the substitution of automobile buses in lieu of street car service on Twenty-fourth Street, Fourteenth Street, Guerrero Street, San Jose Avenue, Thirtieth Street, First Street, Divisadero Street, and Fillmore Street, and designating the work to be done and apportionment of expense in the removal of said street railway tracks, the manner and times in which said street railway tracks shall be removed and the disposition thereof in the interest of production for the war effort and the repaving in connection therewith, and providing for track and pavement repair in certain track areas on McAllister Street, Mission Street, Fourth Street, Townsend Street, Eighth Street, Folsom Street, Sansome Street, Bush Street, Second Street, and Brannan Street.

Whereas, Market Street Railway Company is the owner and holder of an operating permit granted by the City and County of San Francisco, which said operating permit is dated February 9, 1931, and wherein and whereby said Market Street Railway Company owns and maintains street railway tracks and operates electric railway cars over, upon and along the certain streets and avenues, or portions thereof, set forth in the title of this ordinance and which are more particularly set forth and described in Exhibit "A" which is hereto annexed and made a part hereof; and

Whereas, pursuant to ordinances duly and regularly passed by the Board of Supervisors of the City and County of San Francisco, Market Street Railway Company has been granted permission to operate automobile buses and motor coaches over, upon and along the streets and avenues set forth and described in said Exhibit "A" in conjunction with and in extension of and supplementary to and as a substitute service for the electric street railways and street car service operated and in effect over, upon and along said streets and avenues and routes; and

Whereas, City and County of San Francisco, for the reasons herein stated, desires that street car operation by Market Street Railway Company, over, upon and along the streets and avenues as set forth and described in said Exhibit "A" be discontinued and certain of the tracks removed from said streets and avenues; and

Whereas, in aid of the production program for the war effort, it has become desirable to salvage therefor, steel rails and tracks such as are now located in the streets and avenues and the portions thereof, described in said Exhibit "A"; and

Whereas, the City and County of San Francisco desires to enter into

a contract for the removal of such steel rails, and the Market Street Railway Company is willing to agree to the discontinuance of street car service over and along those certain streets and avenues and routes described in said Exhibit "A," whenever the steel rails and tracks are removed therefrom for the purpose of salvaging the same, as herein provided; and

Whereas, it appears to the Board of Supervisors of the City and County of San Francisco that it is in the public interest to remove some or all of the street railway tracks on the streets and avenues as described in said Exhibit "A," and that the salvaging of any of the steel rails and tracks described therein will be in the interest of production for the war effort, and the public and public interest will not be injured or suffer by reason of the removal thereof; now, therefore,

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. Whenever the City and County of San Francisco shall have entered into a contract for the removal and salvaging of the steel rails and tracks described in said Exhibit "A," and the repaving of the track areas where such rails are removed, the Market Street Railway Company will transfer title to the City and County of San Francisco of such steel rails and tracks, ties, tie plates, and steel rods, (subject to the reservation contained in Section 5 hereof), to be removed as herein provided, and which are described in said Exhibit "A" as consisting of Seven (7) parcels of track comprising approximately forty-two thousand two hundred thirty-six (42,236) feet of single track with an approximate salvage value of twenty-one thousand seven hundred sixty dollars ($21,760).

Section 2. City and County of San Francisco and Market Street Railway Company are to share equally the costs for any rail removal in any track area described in said Exhibit "A," and for any street repaving work necessarily due to such rail removal. The total contract cost, including labor, material, all incidentals, together with the costs of inspection by the City, shall not exceed the sum of ninety thousand dollars ($90,000); after deducting therefrom the salvage value of the steel rails and appurtenances referred to in Section 1 hereof, amounting to the sum of twenty-one thousand seven hundred sixty dollars ($21,760), there will then remain a balance of sixty-eight thousand two hundred forty dollars ($68,240) which shall be shared equally by City and County of San Francisco and Market Street Railway Company for the purpose of defraying such costs.

Section 3. Market Street Railway Company shall have the exclusive right to use each and all of the street railway tracks described in said Exhibit "A," and each and every part thereof, for any purpose until the removal of said steel rails and tracks from the respective streets and avenues, and portions thereof, described in said Exhibit "A," and during and after the removal of any of said track or tracks Market Street Railway Company shall continue to have the right to operate automobile buses and motor coaches over, upon and along all of said streets, and avenues described in said Exhibit "A" in lieu of and as a substitute service for the electric street railway lines and street car service now in effect over, upon and along said streets and avenues, and the operation of said automobile buses and motor coaches over such routes and the rights and permits hereby granted shall be deemed to be in substitution and in lieu of the rights and permits under which electric street railway lines and street car service are now operated by Market Street Railway Company over, upon and along said streets and avenues under said operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof, and shall be subject to the terms and conditions of said permit and any such ordinance or ordinances.

Section 4. The City and County of San Francisco may retain such

usable rail and joint plates as it requires, and agrees to pay for them at the same price per long ton as that paid by the purchaser of the balance of the rails.

Section 5. The right of Market Street Railway Company to withdraw upon written notice to the City and County of San Francisco any parcel of track described in said Exhibit "A" before the commencement of the work contemplated herein and have same reconveyed to Market Street Railway Company by City and County of San Francisco if Market Street Railway Company determines such parcel of track is necessary or useful for street car operation due to the present national emergency and war conditions, is hereby reserved to the Market Street Railway Company. In such event there shall be a commensurate reduction of the obligations of the City and County of San Francisco and the Market Street Railway Company hereunder.

Section 6. Market Street Railway Company, in addition to its regular track maintenance and track repair in track areas, will perform track and pavement repair work along and upon tracks in areas described in Exhibit "B" which is hereto annexed and made a part hereof. The estimated cost of such track and pavement repair work is the sum of seventy-three thousand seven hundred and seventy-six dollars ($73,776). Said track and pavement repair work is subject to the following conditions and failure of the Market Street Railway Company to do this work as outlined in Schedule B within two years from date herein shall cause the Chief Administrative Officer of the City and County of San Francisco to order the work done by the City and County of San Francisco and shall immediately forthwith cause suit to be filed against the said Market Street Railway Company for recovery of such funds as may be advanced or expended by the City and County of San Francisco in the performance of this work:

(a) Track reconstruction and pavement repairs necessary on the streets and avenues as set forth in said Exhibit "B" shall be commenced by the Market Street Railway Company within thirty (30) days after the certification of the contract for the removal of the tracks as set forth in said Exhibit "A" and shall be prosecuted diligently thereafter at such a rate as will complete the work within two (2) years from date of said certification.

(b) Market Street Railway Company shall be granted deferment of work in those instances where rail replacement is found to be necessary and where, due to national emergency and war conditions, acceptable rail as may be required is not obtainable.

(c) Market Street Railway Company, in performing paving work in track areas described in said Exhibit "B," will procure and obtain a good, smooth, ridable surface properly conforming to the adjacent pavement and will either remove all basalt block pavement existing in the track areas described in said Exhibit "B" (excluding header blocks) and replace same with asphaltic concrete or lower and cover same with asphaltic concrete. All work to be done to the satisfaction of the Director of Public Works.

Section 7. The work to be performed, as outlined in this ordinance and described in said Exhibit "A" shall be completed within six (6) months from the date the contract for the removal of the rails and repaving of the streets is certified to by the Controller of the City and County of San Francisco, and that described in Exhibit "B" shall be completed within two (2) years from the said date.

Section 8. In the event that the operative properties of the Market Street Railway Company are sold to the City and County of San Francisco during the time this ordinance is in effect, then and in that event Market Street Railway Company shall be relieved of any unfulfilled obligation arising by reason of any of the provisions, terms or conditions of this ordinance.

Section 9. The public interest will not be injured or suffer by the

removal of the street car tracks and the substitution of automobile, bus or motor coach service in lieu of the present electric street railway lines and service in this ordinance referred to and set forth and described in said Exhibit "A," and the Board of Supervisors so finds.

Section 10. This ordinance shall be without prejudice to any of the other rights and privileges now owned or held by said Market Street Railway Company by virtue of its operating permit dated February 9, 1931, and any ordinance and all ordinances supplementary thereto or amendatory thereof.

Section 11. This ordinance shall be enacted and passed in accordance with the charter provisions governing the passage of ordinances and, if so passed and enacted, shall be deemed to be the manner in which the rights herein granted and the powers herein exercised should be granted and exercised.

Section 12. All and singular the grants, permits, and rights made and given to City and County of San Francisco and Market Street Railway Company by this ordinance are dependent upon the faithful performance of all of the obligations imposed upon City and County of San Francisco and Market Street Railway Company, and each of them, by this ordinance.

Section 13. Any agreement between Market Street Railway Company and City and County that may have become effective by reason of Ordinance No. 1575 (Series of 1939)—which provided for the furnishing of labor for the removal and salvaging of certain steel rails and tracks of the Market Street Railway Company, including those referred to herein, by the Works Projects Administration—is hereby terminated.

Section 14. This ordinance shall not become effective unless and until the Board of Supervisors shall adopt an ordinance providing for the financing of the cost of doing the work set forth in Exhibit "A" of this ordinance and appropriating the sum of ninety thousand ($90,000) dollars which is the estimated cost of doing the work scheduled and set forth in Exhibit "A," forty-five thousand ($45,000) dollars of said appropriation to be made from the surplus existing in the Special Road Improvement Fund and an equal sum to be advanced by the Market Street Railway Company and paid into the Treasury of the City and County of San Francisco and thereupon to be appropriated for the purpose of defraying the cost of doing said work.

Section 15. Before this ordinance shall become effective, Market Street Railway Company shall file with the Clerk of the Board of Supervisors its written acceptance of the terms and conditions thereof.

Section 16. Any agreement entered into with the Market Street Railway Company pursuant to this ordinance shall contain a provision to the effect that the fact that said Market Street Railway Company has contributed to the removal of the railway tracks mentioned in Exhibit "A" and to the repavement of the streets from which said tracks have been removed, or has agreed to do or shall do the pavement repair work on the streets mentioned in Exhibit "B" shall not relieve the Market Street Railway Company from any obligation which may exist under its operating permit to do and perform any street pavement or repair work or other work on any street in the City and County of San Francisco on which its street railway tracks are maintained.

Recommended by the Director of Public Works.
Approved as to form by the City Attorney.
Approved by the Chief Administrative Officer.
Approved as to funds available by the Controller.

Amendment.

Supervisor MacPhee, seconded by Supervisor Uhl, moved that the foregoing bill be amended by the following language to the end of the first paragraph in Section 6, as originally presented, after the word conditions: "and failure of the Market Street Railway Company to do

this work as outlined in Schedule B within two years from date herein shall cause the Chief Administrative Officer of the City and County of San Francisco to order the work done by the City and County of San Francisco and shall immediately forthwith cause suit to be filed against the said Market Street Railway Company for recovery of such funds as may be advanced or expended by the City and County of San Francisco in the performance of this work."

No objection, and amendment approved.

Thereupon, the roll was called and the foregoing bill, as amended, and reading as above, was *Passed for Second Reading* by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.

Absent: Supervisor Brown—1.

ADDENDA—EXHIBIT "A"

REMOVAL OF MARKET STREET RAILWAY COMPANY TRACKS

Street	Type of Work (see explanation below)	Single Track Feet	Salvage 2240 Lb. Ton
1. Twenty-fourth Street—From the end of tracks at South Van Ness Avenue to the end of track at Rhode Island Street (exclusive of track crossings on intersecting streets)	(A) (B)	7,452 ft. 520 ft.	
		7,972 ft.	262.0
2. Fourteenth Street — From the westerly rail on Valencia Street to the easterly line of Guerrero Street	(A)	1,128 ft.	31.5
3. Guerrero Street and San Jose Avenue—From the easterly line of Guerrero Street at Fourteenth Street to the westerly line of San Jose Avenue at Thirtieth Street (exclusive of track crossings on intersecting streets)	(B) (D)	16,775 ft. 2,080 ft.	
		18,855 ft.	524.7
4. Thirtieth Street—From the westerly line of San Jose Avenue to 70 feet west of the easterly line of Dolores Street (southerly track only)	(B)	260 ft.	7.2
5. First Street — From the northwesterly rail on Folsom Street to the end of track near Natoma Street	(D)	1,615 ft.	22.4
6. Divisadero Street — From the north line of O'Farrell Street to the southerly rail on Sacramento Street (exclusive of track crossings on intersecting streets)	(A)	4,689 ft.	162.8
7. Fillmore Street—From the south line of Broadway to the end of track at Marina Boulevard	(S) (A)	1,429 ft. 6,288 ft.	
		7,717 ft.	269.4
Grand Total		42,236 ft.	1280.0

Type (A)—Remove rails and repave rail trenches with Portland Cement Concrete and/or Asphaltic Concrete.

Type (B)—Remove rails, repave rail trenches with Portland Cement Concrete and construct Asphaltic Concrete wearing surface over track area.

Type (D)—Remove rails, ties and all pavement in track area. Construct new 6-inch Portland Cement Concrete base and 2-inch Asphaltic Concrete wearing surface and Asphaltic Concrete Conform.

Type (S)—Special. Remove tram rails, slot rails, pulley box covers and yokes. Fill cable trough and pave track area.

EXHIBIT "B"

MARKET STREET RAILWAY COMPANY

TRACK AND PAVEMENT RECONSTRUCTION NECESSARY ON ANY PORTION OF TRACK AREA

	Estimated Cost
McAllister Street—From the north line of Market Street to the west line of Central Avenue.....	$11,401
Mission Street—From the west line of The Embarcadero to the County Line dividing the City and County of San Francisco and the County of San Mateo.....	19,870
Fourth Street—From the southerly line of Market Street to the northerly line of Townsend Street and Townsend Street from the westerly line of Third Street to the easterly line of Fourth Street.....	18,925
Eighth Street—From the southerly line of Market Street to the northerly line of Mission Street.....	1,750
Folsom Street—From the westerly line of Steuart Street to the northerly line of Fourteenth Street.....	5,580
Sansome Street—From the north line of Bush Street to the south line of The Embarcadero and Bush Street from the east line of Kearny Street to the west line of Sansome Street.....	6,750
Second Street—From the northerly line of Brannan Street to the southerly line of Mission Street, and Brannan Street from the westerly line of Second Street to the easterly line of Third Street.....	9,500
	$73,776

Adopted.

The following recommendation of Judiciary Committee was taken up:

Present: Supervisors Gartland, Green, Shannon.

Civil Service Commission Requested to Grant Leaves of Absence for Service, Other Than Military.

(Series of 1939)

Resolution No. 3447, as follows:

Whereas, legislation has recently been enacted making it possible to grant military leaves of absence (for non-military service in the war effort), to employees of the City and County of San Francisco; and

Whereas, under the terms of the legislation referred to, an applicant for such leave must have the approval of his department head, as well as the Civil Service Commission, but such leave may be granted by

the Civil Service Commission even though the application has been disapproved by the department head concerned; and

Whereas, several employees, whose services would be valuable as adjuncts of the military and who are desirous of serving their country during this war in the American Red Cross or other similar organizations have been denied the right for a leave from municipal service by their appointing officers which decisions have been sustained by the Civil Service Commission; and

Whereas, the primary objective now, to which all others are secondary, is to win the war in as short a time as possible, thus limiting American casualties all possible; now, therefore, be it

Resolved, That this Board of Supervisors does hereby respectfully request the Civil Service Commission, in every possible instance where a leave of absence is requested by a municipal employee for service, other than military, in the war effort, to grant such leaves except where it would positively result in disruption of the conduct of the department in which each such applicant is employed.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Adopted.

The following recommendations of Streets Committee were taken up:

Present: Supervisors Meyer, Mead.

Authorizing Memorandum of Agreement re First ¼ Cent Gasoline Tax Fund and Authorizing Chief Administrative Officer to Execute Same.

(Series of 1939)

Resolution No. 3448, as follows:

Resolved, That this Board of Supervisors does hereby approve a Memorandum of Agreement covering portions of the State Highway system upon which in the regular order moneys allocated by the State of California out of the first ¼ cent gasoline tax fund shall be expended during the biennium 1943-45:

Lombard Street, Project—16—Right of way and construction.
Lombard Street, Project 28—Signal system (½ cost).
Bay Shore Blvd. and Potrero Ave.—Signal system (½ cost); channelization at important intersections, divided highway, center island construction.
Bay Shore Blvd., Van Ness Ave., and Lombard St.—Preliminary studies for grade separations and traffic improvements.
Potrero Ave. at Twenty-fifth St.—Pedestrian underpass; surveys and plans (½ cost).
Alemany Blvd., San Jose to Mission St.—Divided highway, center island construction and channelization; signal system (½ cost).
Alemany Blvd., Mission Viaduct Reconstruction—Surveys and plans.
Alemany Blvd. at St. Mary's Park—Pedestrian overcrossings; surveys and plans (½ cost).
Junipero Serra Blvd., Worcester to County line—Divided highway, center island construction and channelization.
Nineteenth Ave., Junipero Serra Blvd. to Lake St., Rt. 56—Signal system (½ cost); divided highway, center island and channelization surveys and plans.
Junipero Serra Blvd. at Alemany Blvd.—Grade separations.

Junipero Serra Blvd., Stanley Drive Underpass—Surveys and plans (½ cost).

Maintenance:

Traffic striping.
Directional signs (by City).
Paving (by City).
Traffic signals (by City).
Nineteenth Ave. and Park Presidio Blvd.—Half of 2-year period.
Bay Shore and Potrero—Half of 1 year, 1942-43.
Alemany, San Jose to Mission—Half of 1 year, 1942-43.
Lombard St.—Half of 1½-year period.
Miscellaneous (by State).

It is Further Resolved, That the Chief Administrative Officer be and is hereby authorized and requested to execute the foregoing Memorandum of Agreement for and on behalf of the City and County of San Francisco and transmit to the District Engineer of the State Department of Public Works.

Recommended by the Director of Public Works.

Approved as to form by the City Attorney.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Appeal From Assessment for Improvement of Coso Avenue, Bonview Street, Stoneman Street, and Intersection of Stoneman, Shotwell and Bocana Streets.

Hearing of appeal from assessment for the costs and expenses of the work on or improvement of:

Coso Avenue between Elsie and Bocana Streets;
Bonview Street between Coso Avenue and 83.09 feet southerly;
Stoneman Street between Coso Avenue and Shotwell Street; and intersection of Stoneman, Shotwell and Bocana Streets;

by the paving, etc., by Eaton and Smith, as described in Declaration of Intention, Order No. 17,140 of December 12, 1941.

The foregoing matter was referred to the Streets Committee which, after hearing, recommends the adoption of the following resolution overruling the protest, and approving the assessment and diagram;

Overruling Appeal From Assessment for Costs and Expenses of Work on or Improvement of Coso Avenue, Bonview Street and Stoneman Street, and Confirming Assessment.

(Series of 1939)

Resolution No. 3449, as follows:

Resolved, That the appeal from the assessment for costs and expenses of work on or improvement of: Coso Avenue between Elsie and Bocana Streets; Bonview Street between Coso Avenue and 83.09 feet southerly; Stoneman Street between Coso Avenue and Shotwell Street; and intersection of Stoneman, Shotwell and Bocana Streets, by paving, etc., by Eaton and Smith as described in Declaration of Intention Order No. 17140 of December 12, 1941, be and is hereby overruled and the assessment is confirmed.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Passed for Second Reading.

Authorizing City Attorney to Dismiss Eminent Domain Action as to Certain Parcels of Land in Connection With Improvement of Aztec Street Between Coso Avenue and Shotwell Street.

(Series of 1939)

Bill No. 2309, Ordinance No. ....., as follows:

Authorizing the City Attorney to dismiss eminent domain action as to certain parcels of land.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The Director of the Department of Public Works having advised that the plan for the improvement of Aztec Street between Coso Avenue and Shotwell Street has been changed, thereby eliminating the necessity of acquiring Parcels Nos. 1 and 2 as outlined in Resolution No. 4312, approved by the Board of Supervisors and signed by the Mayor, which formed the basis for Superior Court action No. 285946, and

Section 2. The Director of Public Works having requested that the eminent domain action heretofore mentioned be dismissed as to Parcels Nos. 1 and 2, the City Attorney is hereby authorized and directed to dismiss the aforementioned action in eminent domain as to Parcels Nos. 1 and 2.

Approved as to form by the Deputy City Attorney.

Approved by the Director of Public Works.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Acceptance of Roadway of Del Vale Avenue From Encline Court to O'Shaughnessy Boulevard, Including the Curbs.

(Series of 1939)

Bill No. 2310, Ordinance No. ....., as follows:

Providing for the acceptance of the roadway of Del Vale Avenue from Encline Court to O'Shaughnessy Boulevard, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby *accepted* by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to-wit:

Del Vale Avenue from Encline Court to O'Shaughnessy Boulevard including the curbs.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Conditional Acceptance of Roadways of Marietta Drive From Reposa Way to Arroyo Wav. Including the Intersection of Marietta Drive and Arroyo Way; Arroyo Way From Marietta Drive to Teresita Boulevard and Arroyo Way From Teresita Boulevard to Bella Vista Way, Including the Curbs.

(Series of 1939)

Bill No. 2311, Ordinance No. ....., as follows:

Providing for conditional acceptance of the roadways of Marietta Drive from Reposa Way to Arroyo Way, including the intersection of Marietta Drive and Arroyo Way; Arroyo Way from Marietta Drive to Teresita Boulevard; and Arroyo Way from Teresita Boulevard to Bella Vista Way, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby conditionally accepted by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in good condition throughout, and have sewers, gas and water pipes laid therein, to wit:

Marietta Drive from Reposa Way to Arroyo Way, including the intersection of Marietta Drive and Arroyo Way; Arroyo Way from Marietta Drive to Teresita Boulevard; and Arroyo Way from Teresita Boulevard to Bella Vista Way, including the curbs.

Section 2. Due to Federal Government priority restrictions on critical materials the street lighting system was not completed. The aforementioned streets are accepted on the express condition that the Contractor, Eaton and Smith, deposits a certified check with the City and County of San Francisco covering the estimated cost of the completion of the street lighting system on the above mentioned streets. This work is to be accomplished as soon as governmental restrictions are withdrawn on the necessary materials.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Conditional Acceptance of Roadways of Evelyn Way From Teresita Boulevard to Del Vale Avenue and Del Vale Avenue From Evelyn Way to Encline Court, Including the Curbs.

(Series of 1939)

Bill No. 2312, Ordinance No. ....., as follows:

Providing for conditional acceptance of the roadways of Evelyn Way from Teresita Boulevard to Del Vale Avenue and Del Vale Avenue from Evelyn Way to Encline Court, including the curbs.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The roadways of the following named streets, having been paved in accordance with the specifications of the Department of Public Works, and having received the written certificate of the City Engineer, are hereby conditionally accepted by the City and County of San Francisco (except those portions required by law to be kept in order by the railroad company having tracks thereon), said roadways having been paved with asphaltic concrete, and are in

good condition throughout, and have sewers, gas and water pipes laid therein, to wit:

Evelyn Way from Teresita Boulevard to Del Vale Avenue, and Del Vale Avenue from Evelyn Way to Encline Court, including the curbs.

Section 2. Due to Federal Government priority restrictions on critical materials the street lighting system was not completed. The aforementioned streets are accepted on the express condition that the contractor, Eaton & Smith, deposits a certified check with the City and County of San Francisco covering the estimated cost of the completion of the street lighting system on the above mentioned streets. This work is to be accomplished as soon as governmental restrictions are withdrawn on the necessary materials.

Approved as to form by the City Attorney.

Passed for Second Reading by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Adopted.

The following recommendation of Police Committee was taken up:

Present: Supervisors Gallagher, Green, Uhl.

Amending Resolution No. 3194 (Series of 1939), Entitled "Traffic Regulations—Left-Hand Turns Prohibited," by Deleting From Subsection (a) Certain Streets From Which Left-Hand Turns Into Market Street Are Permitted, and Eliminating From Subsection (e) Certain Streets Into Which Left-Hand Turns From Market Street Are Permitted, and Rescinding Resolution No. 3441 (Series of 1939).

(Series of 1939)

Resolution No. 3450, as follows:

Resolved, That pursuant to Article 3, Section 34 of Bill 863, Ordinance 890 (Series of 1939), "Traffic Code," the following traffic regulations be adopted:

(a) Except from the streets listed in this subdivision, the operator of a vehicle shall not, between the hours of 7 o'clock a.m. and 6 o'clock p.m. of any day, Sundays and legal holidays excepted, make a left turn into any part of Market Street between the easterly line of The Embarcadero and a prolongation of the easterly line of Eleventh Street:

NOTE: Matter cancelled is bracketed **[ ]** and set in bold face.

[California Street]
Davis Street
Fifth Street
Fremont Street
[Fulton Street]
Grant Avenue
[Jones Street]
[Leavenworth Street]
Main Street
[Mason Street]
[McAllister Street]
O'Farrell Street
Sansome Street
[Second Street (except from 4:30 o'clock P. M. to 6 o'clock P.M.)]
Seventh Street
Steuart Street
[Sutter Street]
[Turk Street]

(b) The operator of a vehicle shall not, between the hours of 7 o'clock A.M. and 6 o'clock P.M., of any day, Sundays and legal holidays excepted, make a left turn from the streets and as indicated in this subdivision.

Ellis Street into Stockton Street
Geary Street into Kearny Street
Golden Gate Avenue into Taylor Street
Oak Street into Van Ness Avenue
Post Street into Montgomery Street

(c) The operator of a vehicle shall not, between the hours of 7 o'clock A.M., and 6 o'clock P.M. of any day, Sundays and legal holidays excepted, make a left turn at any of the following intersections:

Jessie and New Montgomery Streets.
Jessie and Fourth Streets.
Jessie and Fifth Streets.
Sixth and Stevenson Streets.
Sixth and Jessie Streets.
Stevenson and New Montgomery Streets.
Stevenson and Third Streets.
Stevenson and Fifth Streets.

(d) The operator of a vehicle shall not, between the hours of 4:30 o'clock P.M. and 6:30 o'clock P.M., make a left turn from Plum Street into Mission Street.

(e) The operator of a vehicle shall not, between the hours of 7 o'clock A.M. and 6 o'clock P.M. of any day, Sundays and legal holidays excepted, make a left turn from Market Street between the easterly line of The Embarcadero and a prolongation of the easterly line of Eleventh Street.

Signs shall be erected and maintained to give notice of the provisions of this resolution; and be it further

Resolved, That Resolution No. 3441 (Series of 1939) is hereby rescinded.

NOTE: See explanatory letter from Chief Administrative Officer.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Adopted.

The following recommendation of Public Buildings, Lands and City Planning Committee was taken up:

Present: Supervisors Gallagher, MacPhee.

Administrator of National Housing Agency Memorialized to Grant Priorities for Additional Conversion Units.

(Series of 1939)

Resolution No. 3451, as follows:

Whereas, the Board of Supervisors of the City and County of San Francisco on Tuesday, June 1, 1943, adopted Resolution No. 3412 memorializing the Honorable John Blandford, Administrator of National Housing Agency, to grant priorities for the construction by private industry of some 5,000 modest homes for defense workers, which has as yet not been acceded to but which this Board of Supervisors has high hopes will receive favorable consideration from those in authority; and

Whereas, granting the priorities for 5,000 homes for defense workers will alleviate but not sufficiently take care of the need for housing in San Francisco under present conditions; and

Whereas, San Francisco is unable to fulfill its quota of labor necessary to properly further the war effort because there is insufficient housing to take care of the possible inmigrant workers; and

Whereas, the conversion program allocating some 1,500 conversion units to San Francisco is unquestionably insufficient to adequately meet the need for the housing of our war workers; and

Whereas, present indications are that some 25,000 to 30,000 more employments must be furnished San Francisco itself in order to meet the present demands of labor for the war effort; now, therefore, be it

Resolved, That in view of all of the foregoing this Board of Supervisors does hereby respectfully urge the Honorable John Blandford, Administrator of National Housing Agency, to consider the extension of the number of conversion units allocated San Francisco to the end that sufficient housing may be allocated to San Francisco in order to properly house the war workers who will inmigrate into San Francisco for the purpose of meeting the quota of men necessary; and be it

Further Resolved, United States Senators Hiram W. Johnson and Sheridan Downey, and Congressmen Richard J. Welch and Tom Rolph be and they are hereby respectfully and urgenty requested to lend their support of this resolution, copies of which the Clerk of the Board is hereby instructed to send them.

June 14, 1943 *Referred to Public Buildings Committee.*

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Adopted.

The following recommendations of his Honor the Mayor were taken up:

Leave of Absence, Honorable George Filmer, Member, Public Utilities Commission.

(Series of 1939)

Resolution No. 3452, as follows:

Resolved, That, in accordance with the recommendation of His Honor, The Mayor, Honorable George Filmer, member of the Public Utilities Commission, be and he is hereby granted a leave of absence of twenty (20) days commencing July 1, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Leave of Absence—Ralph J. A. Stern.

(Series of 1939)

Resolution No. 3460, as follows:

Resolved, That, in accordance with the recommendation of his Honor the Mayor, Ralph J. A. Stern, a member of the Board of Trustees of the War Memorial, is hereby granted a leave of absence during the period June 20, 1943, to July 20, 1943, with permission to leave the State.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

ROLL CALL FOR THE INTRODUCTION OF RESOLUTIONS, BILLS AND COMMUNICATIONS NOT CONSIDERED OR REPORTED UPON BY A COMMITTEE.

Appointment of San Francisco Post-War Planning Committee.

(Series of 1939)

Supervisor Gallagher presented:

Resolution No. ....., as follows:

Whereas, the seaports of the western coastal apron of America will contend as rightful heirs for the estate of stupendous prosperity—inevitably inherent in the wake of total war—it becomes the solemn duty of San Francisco to awaken to its destiny now; to summon her men of vision and action into counsel to the end that the mantle of preeminence shall fall upon the port of San Francisco when the guns are silent again; and

Whereas, the ingrown thinking, insulation, pettifoggery and demagoguery that have so long impeded progress in this port must be dispelled so that men and women of high perception, keen insight and keener foresight may plan *now* the future greatness of this major seaport; and

Whereas, there is dire need for resurrection of the inspirited enterprise that built this great city—and then built it again after it was destroyed—a need emphatically apparent now, after the desolate years of a political plague of bickering and bootlicking, aimlessness in civic affairs and complete failure to comprehend the destiny that awaits this city by the Golden Gate; and

Whereas, the full flowering of the United States as the strongest nation bordering on the Pacific is patent as a post-war certainty—a nation that will feed and finance the world and guide its economy and security—it follows as the night the day that the strategically located seaport metropolis of San Francisco is true scion of this great heritage; and

Whereas, this city is faced with the compelling fact of a tremendous increase in its population due directly to all-essential functions it performs as a prime seaport in a principal theater of war; and has risen to the condition and occasion with a thoroughness and alacrity that has won commendation from military and naval authorities, it becomes increasingly obvious to all citizens having the best interest of their community at heart, that the impetus created under war conditions must be maintained when bombs cease to rain from skies; and

Whereas, it is imperative that San Francisco give close attention now to the framing of its future; to the end that hazard and chance shall not determine the fate of this port; to the solution of such problems of post-war planning as must arise in connection with the care and cultivation of a greatly enlarged population—which should be retained without detriment to, or impairment of opportunities for, long resident San Franciscans; to provide against industrial setback; to guard against disruption of trade and commerce; to ensure jobs for all post-war employables; to guarantee stabilization of property and rental values; to protect present and future investments; to provide adequately for commensurate expansion in all fields of enterprise and to further improve the facilities at this port for our rich agricultural hinterland, even as Los Angeles, Portland, Seattle and countless other communities already are actively engaged in doing, and considering that these things directly affect the future security and welfare of every San Franciscan; be it, therefore,

Resolved, That the Board of Supervisors recommend that the Mayor of San Francisco, without further delay or gesture of procrastination select and appoint a committee to be designated as the San Francisco Post-War Planning Committee, and that all agencies of the municipal

government be called upon to cooperate, with effectiveness and immediacy, in the successful attainment of the goals set by said committee in behalf of the future prosperity of the great seaport of San Francisco.

Referred to Joint Finance and Public Buildings, Lands and City Planning Committee.

Mayor to Appoint Committee to Make a Survey With View to Eliminate Sub-Standard Dwellings.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. ....., as follows:

Whereas, such estimates as are available indicate that since the entry of the United States into the war, San Francisco's population has increased by one hundred thousand persons; that at least two-thirds of such increased population are presently compelled to live under substandard conditions, and that approximately 75,000 additional resident workers will be necessary in order for San Francisco to properly and adequately perform its task in the war effort; and

Whereas, contrary to reports now prevalent to the effect, that for full utilization of its resources 75,000 additional war workers can and must be recruited from San Francisco's present population or as an alternative the projects upon which such workers are to be engaged will be moved to another site, it is honestly believed that only a very small minority of San Francisco's employable population is not now engaged in war work and it is further believed that it is impossible, except through further migration to San Francisco, to supply any but a possible few of the number of workers estimated to be necessary for full utilization of San Francisco's facilities; and

Whereas, due to priorities on building materials necessary to the construction of proper and permanent dwellings, San Francisco's building program has failed to progress in that degree necessary to properly accommodate its increased population and it should be obvious that, unless priorities on building materials are relaxed, it will be impossible to accommodate the additional thousands of persons who could and should be gainfully employed at war work in this strategic area, thus retarding the effort for an early victory and resulting in further casualties as a consequence; and

Whereas, San Francisco, which, with its great model harbor and adjunctive rail and shipping facilities, constitutes the hub of the West Coast and the logical center not only for the vital activities imperative to victory in the war of the Pacific but also for peacetime industry, finance, commerce, military and naval basing and operations is now arbitrarily confronted with the prospect either of being deprived of the opportunity to serve to its fullest and most effective capacity or of providing housing facilities which, under the restrictions and conditions presently imposed and existing, it is impossible to construct; and

Whereas, it has been conclusively demonstrated by the Navy's refusal to relinquish Treasure Island after the war, by the tremendous expansion of the Hunter's Point installation, by the development of the great Alameda Air Base and the enlargement of Mills Field, the establishment of the United States Coast Guard Station, the construction of great and permanent shipyards and by other unmistakable trends both in official and private business, that San Francisco and the Bay Area are destined to be the permanent locale for vastly increased governmental, as well as privately operated industrial and commercial activities; and

Whereas, considering the greater impediment which does or might result to the war effort (not to mention San Francisco's plight after its cessation) as a result of insanitary, unsafe, substandard living conditions and quarters, through lack of proper sleeping, heating, cooking, plumbing or other required facilities, through the possibility of epidemic or conflagration and through discontent and depressed morale, it would

seem most imprudent, on the part of the authorities having jurisdiction in the matter, not to immediately arrange and provide for the construction in San Francisco of that number of permanent, standard dwellings necessary to properly and decently house all of those workers who now are or can be utilized in San Francisco projects necessary to and serving the war effort; and

Whereas, in order to meet and properly solve the problem presented by the necessity for the immediate construction of sufficient homes of a standard and permanent character to accommodate to San Francisco's fullest capacity, those persons, and their families, whose services are necessary to the war effort and in order intelligently and adequately to provide for the increased facilities and conveniences which will be demanded during the post-war period and upon return to normal conditions, it is imperative, now, that concerted action be commenced and prosecuted with unprecedented diligence, looking to planning for such modern and progressive development and expansion as will render San Francisco a finer and greater metropolis; now, therefore, be it

Resolved, That his Honor the Mayor be and is hereby requested to appoint a committee consisting of representatives of the press, of business, labor and professions, of civic and improvement associations and of public officials, including representatives of this Board of Supervisors whose functions shall be:

1. Either through the press, through the Civilian Defense Corps or through some other agency or means, to conduct a census to determine:

(a) The number of persons now resident in San Francisco.

(b) The number of persons who have established residence in San Francisco since the entry of the United States into the war.

(c) The character of work in which the employable persons in San Francisco are engaged.

(d) The type of quarters in which San Franciscan's reside, including the number of rooms, the number of residents in such rooms and the surplus living space, if any be available.

(e) An expression from each resident as to his intention with respect to permanent abode in San Francisco.

2. To coordinate the efforts of all interested parties for the purpose of bringing strong, influential pressure to bear in the endeavor to procure priorities necessary to the construction of sufficient standard dwellings of a permanent character to house all of the war workers whose services can be utilized in San Francisco projects necessary to the war effort.

3. To conduct hearings to determine what facilities and conveniences will be necessary subsequent to the war and to revise or provide a master plan to provide therefor.

4. To institute a program of public education to acquaint the public with the details of such plan, the necessity therefor, the beneficial results to be obtained therefrom and to procure public confidence therein so as to make its achievement assured.

5. To take such other action as will result in the fullest development and expansion of San Francisco's resources.

6. To cooperate, wherever possible, with other communities in the San Francisco Bay Area for the accomplishment in those communities of the aims and purposes herein proposed for San Francisco.

Referred to Joint Finance and Public Buildings, Lands and City Planning Committee.

Land Purchase for School Purposes, South Side of Lathrop Avenue Between Tunnel and Wheeler Avenues.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3458, as follows:

Resolved, That the City and County of San Francisco, a municipal corporation, does hereby approve the acceptance of deeds by and in the name of the San Francisco Unified School District from the following parties or the legal owners to certain real property situated in San Francisco, California, required for school purposes, and that the sums set forth below be paid for said lands from Appropriation No. 270.600.00:

Daniel E. Coakley, Lots 9 and 10, Assessor's Block 5090..$1,000
William N. Nutter, et ux., Lot 16, Assessor's Block 5090.. 500
Crocker Estate Company, Lots 1, 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, 17, 21, 22 and 23, Assessor's Block 5090..... 6,500

The City Attorney shall examine and approve the title to said property.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Authorizing Temporary Transfer of Funds Pending Receipt of First Installment of Taxes for Fiscal Year 1943-1944.

(Series of 1939)

Supervisor MacPhee presented:

Resolution No. 3459, as follows:

Resolved, That pursuant to the provisions of Section 31 of Article IV of the Constitution of the State of California, the Treasurer of the City and County of San Francisco be and he is hereby authorized and directed to make, after the 1st day of July, 1943, such temporary transfers from funds in his custody as may be necessary for meeting the obligations incurred for the maintenance of the City and County functions of said City and County of San Francisco, from the first day of July, 1943, until the first installment of taxes for the fiscal year 1943-1944 is collected, or is delinquent; that such temporary transfer of said funds shall not exceed eighty-five per cent (85%) of the first installment of taxes to accrue to the City and County for said fiscal year, and said sums so transferred shall be replaced in the funds from which the same were transferred on or before December 31, 1943, and before any other obligation of said City and County is met from such taxes.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

Appropriating $2,280 From Surplus in Appropriations of Superior Court to Provide Funds for Compensation of Senior Clerk-Stenograher, Which Position Is Created; Abolishing Position of General Clerk-Stenographer; an Emergency Ordinance.

(Series of 1939)

Supervisor MacPhee presented:

Bill No. 2315, Ordinance No. ....., as follows:

Appropriating the sum of $2,280 from surplus existing in appropriations of the office of Superior Court to provide funds for the compen-

sation of one Senior Clerk-Stenographer at $190 per month, which position is created; abolishing the position of one General Clerk-Stenographer at $180 per month.

Be it ordained by the People of the City and County of San Francisco, as follows:

Section 1. The sum of $2,280 is hereby appropriated from surplus in the following appropriations:

Appropriation No. 321.110.00	$2,160
Appropriation No. 321.900.00	120
	$2,280

to the credit of Appropriation No. 321.110.00 to provide compensation for the position of one Senior Clerk-Stenographer at $190 per month in the office of the Superior Court.

Section 2. The following position is hereby created in the office of the Superior Court: One Senior Clerk-Stenographer at $190 per month. The following position is hereby abolished in the same office: One General Clerk-Stenographer at $180 per month.

Section 3. The Board of Supervisors does hereby declare by the vote by which this ordinance is passed, that an actual emergency exists and this ordinance is passed as an emergency measure effective July 1, 1943, to provide for the uninterrupted operation of the Superior Court.

Recommended by Secretary, Jury Commissioner, Superior Court.

Approved by the Presiding Judge of the Superior Court.

Approved by the Mayor.

Approved as to form by the City Attorney.

Approved as to funds available by the Controller.

Referred to Finance Committee.

Supervisors of Counties Comprising Golden Gate Bridge and Highway District Urged to Use Their Best Efforts to Further Enactment of H. R. 2912.

(Series of 1939)

Supervisor Shannon presented:

Resolution No. 3461, as follows:

Whereas, the Board of Supervisors on Monday, June 21, 1943, adopted Resolution No. 3443, urging members of the United States Senate to do all things necessary to pass H. R. 2912 permitting tolls to be charged on all government traffic, except members of the armed forces actually on duty and acting under orders, on the Golden Gate Bridge; and

Whereas, the necessity for the enactment of such legislation is of supreme importance to the Golden Gate Bridge and Highway District; now, therefore, be it

Resolved, That the Clerk of the Board be and he is hereby directed to send copies of this resolution, as well as Resolution No. 3443 mentioned above, to the Supervisors of the various counties comprising the Golden Gate Bridge and Highway District, respectfully urging them to use their best efforts to further the enactment of H. R. 2912 by members of the United States Senate.

Adopted by the following vote:

Ayes: Supervisors Colman, Gallagher, Gartland, Green, MacPhee, Mead, Meyer, Roncovieri, Shannon, Uhl—10.
Absent: Supervisor Brown—1.

In Memoriam—Mark E. Noon.

(Series of 1939)

Supervisor Shannon presented:

Resolution No. 3462, as follows:

Whereas, Mr. Mark E. Noon, Clerk of the State Board of Prison Directors, and Secretary of the State Board of Prison Terms and Paroles, has been called by death; and

Whereas, Mr. Noon was a native son and resident of the City and County of San Francisco for many years; and

Whereas, he was known to the members of the Board of Supervisors of the City and County of San Francisco as a man of outstanding ability, integrity and honesty, and one whose career was without a blemish, and an authority on penal affairs; and

Whereas, the development of the prison system of California directly reflected many of the ideas and plans conceived by him; and

Whereas, the people of the City and County of San Francisco, and of the State of California, have suffered a great loss by his passing; now, therefore, be it

Resolved, That the Board of Supervisors of the City and County of San Francisco expresses its sincere regret at the death of Mr. Mark E. Noon and adjourns its meeting this date, June 21, 1943, out of respect to his memory; and be it

Further Resolved, That copies of this resolution, duly engrossed, be sent to Mr. Noon's children, Miss Marjorie Noon and Mr. William H. Noon, with the sympathy of this Board upon their father's death.

Unanimously adopted by rising vote.

Correction of Journal.

The following matters, inadvertently omitted from the Journal of Proceedings of the meeting of June 1, 1943, are inserted here for record purposes:

Report on Convention at Omaha.

Supervisor Green, under his name on roll call, reported briefly on the convention at Omaha, Nebraska, which he and Supervisor Mead had attended as representatives of the Board. He reported, also, on visit to Boys' Town, made by Supervisor Mead and himself, and suggested that San Francisco, in Log Cabin Boys' School, had the nucleus of a similar institution.

Supervisor Mead supplemented briefly the remarks by Supervisor Green, and both Supervisors Mead and Green announced that at a later meeting a full report would be presented to the Board.

Supervisor Roncovieri, thereupon, commended Supervisors Mead and Green on their splendid, though brief report, and suggested that Supervisor Green take up the matter of establishing "boys' town" for San Francisco later on.

Discussion of Japanese Menace.

Supervisor Shannon discussed briefly the question of releasing Japanese from concentration camps, and warned against any such action. Many of the Japanese, even those who were born and raised in California, and who have enjoyed the benefits of our schools, are very bitter against the United States Government. The people in the east have no conception of the Japanese threat, and people on the West Coast must do everything possible to call attention to the legislators in Washington

the great danger to the West Coast if these Japs are permitted to roam at large.

Supervisor Uhl announced that he had the same feeling regarding the Japanese, and suggested that the County, State and National Affairs Committee prepare a resolution, calling the attention of the United States Senators and other interested persons to the question.

ADJOURNMENT.

There being no further business, the Board, at the hour of 4:05 p. m., adjourned.

DAVID A. BARRY, Clerk.

Approved by the Board of Supervisors July 12, 1943.

Pursuant to Resolution No. 3402 (New Series) of the Board of Supervisors of the City and County of San Francisco, I, David A. Barry, hereby certify that the foregoing is a true and correct copy of the Journal of Proceedings of said Board of the date hereon stated and approved as recited.

DAVID A. BARRY,
Clerk of the Board of Supervisors,
City and County of San Francisco.